

GI CO 149562



Building 6, Country Club Estate, 21 Woodlands Drive  
Woodmead, Sandton, GAUTENG, 2191  
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07  
Vat No: 4670144973



**Tax Invoice**

**Buyer:** QCK Lezmin 4039 cc  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Consignee:**  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Doc No:** 1535622  
**Date:** 2025-01-15  
**Customer:** 49755  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1403713 SO  
**Liquor License:** NTV/033459

**Buyer's VAT:** 4270265194

**Requested Date:** 2025-01-14

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300102	Luc Belaire Luxe 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
300103	Luc Belaire Brut Gold 6x750ml 12.5% 62.8333	EA	1.00	440.82	-62.83	56.70	377.99
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	EA	1.00	627.81	-50.42	86.61	577.39
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	6.00	548.21	-25.25	470.66	3,137.76
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	EA	3.00	1,703.56	-39.67	748.75	4,991.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	1.00	363.00	-17.67	51.80	345.33
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	3.00	831.42	-25.75	362.55	2,417.01

**Banking Details**

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

**LEBOWAKGOMO SUPERSPAR**  
**OCK LEZMIN 4039 (PTY) LTD**  
VAT NR.: 4270265194  
REG. NR.: 2017/033898/07  
SIGN: *[Signature]*  
16/01/2025



Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

**LEBOWAKGOMO**  
**SUPERSPAR**  
POSTNET SUITE 46  
PRIVATE BAG X9676  
POLOKWANE. 0700

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Woodmead, Sandton, GAUTENG, 2191

Phone: 011 802 0600 Fax: 011 802 0620

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**Liquor License:** NTV/033459

**Buyer's VAT:** 4270265194

**Requested Date:** 2025-01-14

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00	689.49	-1.67	309.52	2,063.47
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	2.00	246.45	-12.75	70.11	467.40
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	2.00	248.73	-14.92	70.14	467.63
<b>Total VAT</b>						2,622.54	<b>Total Including</b> 20,106.24
<b>COD Total</b>							19,905.17

**Banking Details**

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA

**LEBOWAKGOMO SUPERSPAR**  
**QCK LEZMIN 4039 (PTY) LTD**  
VAT NR.: 4270265194  
REG. NR.: 2017/033898/07  
SIGN: *Sett*  
16/01/2024



**Received in good order on behalf of customer**

**Name:**  
**Signature:**  
**Date:**

**LEBOWAKGOMO**  
**SUPERSPAR**  
POSTNET SUITE 46  
PRIVATE BAG X9676  
POLOKWANE. 0700

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 146360



To: PERNOD RICARD  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: LEBOWAKYOMO Super Spar  
(Retailer)

In respect of your Invoice Nos. 1535622

DISTRIBUTION CENTRES

- SOUTH RAND : (011) 821 4000
- NORTH RAND: (011) 203 5300
- WESTERN CAPE: (021) 690 0000
- EASTERN CAPE: (041) 404 5000
- LOWVELD: (013) 753 6800
- KWAZULU - NATAL: (031) 508 5000

DATE: 16/01/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		JAMESON Cosmetics 12x 750ml 43%	363.00	345	33	Short load

R 345 33 FASTPRINT

MORALE LACANZO  
Representative  
FRM 2522

Seth  
SPAR Retailer

48 Antimoon Street  
Laboria  
Polokwane  
0700



# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastadl.co.za

## REQUEST FOR CREDIT - CR122425

2025-01-17 12:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Short / Cross Picking

Customer Name: TOPS SPAR LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: 49755

Doc. Date: 2025-01-15      Doc. Ref: PRI1535622      GRV: S      Credit Type: Part Credit      Invoice Amt: R 20106.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450U	Jameson Caskmates12x750ml 43%	EA	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1535622 (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]



# Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600

Reg No:  
Vat No:

## STOCK CLAIMS

BUYER: Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane  
0737

CONSIGNEE: Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane  
0737

DOC NO: - 214582

Date - 2025/01/17  
Customer - 49755  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 149582 CO  
Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4270265194

Shipping Terms: 300 Medium  
Customer P.O.  
Tshepo

Request Date  
2025/01/17

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Caskmates 12x750ml 43%	101450		EA	-1.00	345.3333	EA	-0	-0.75	-0.0021	-1.26	-345.33
					-1.00	345.3333		-0	-0.75	-0.0021	-1.26	-345.33
Terms	15 Days from statement 1.0%				Net Due Date	2025/02/15	Tax Rate	15 %	Sales Tax	-51.80	Total Order	-397.13

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/01/17 11:22:39  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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**Doc No:** 214582  
**Date:** 2025-01-17  
**Customer:** 49755  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 149582 CO  
**Liquor License:** NTV/033459

**Buyer's VAT:** 4270265194

**Requested Date:** 2025-01-17

**Customer PO:** Tshupo

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	-1.00	363.00	-17.67	-51.80	-345.33
						<b>Total VAT</b>	<b>Total Including</b>
						-51.80	-397.13
						<b>COD Total</b>	<b>-393.16</b>

**Banking Details**

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



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**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_