

C4CO 149718



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: Kolo Motors cc
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Consignee:
Tops Jane Furse 80284
80049 Mokwete
Sekhukhune District Municipality
Jane Furse 1085

Doc No: 1537341
Date: 2025-01-27
Customer: 65122
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1400487 SO
Liquor License: NTV/037004

Buyer's VAT: 4070221819

Requested Date: 2024-12-23

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
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12% 50.6667	CA	2.50	760.17	-50.67	1,596.38	10,642.55
						Total VAT	Total Including
						1,596.38	12,238.93
						COD Total	12,116.54

*December back order
Not orderd now*

Full Credit

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123387 2025-01-29 13:08:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR JANE FURSE

Brief Description of Credit:

Principal Customer Code: 65122

Doc. Date: 2025-01-27 Doc. Ref: PRI1537341 GRV: Credit Type: Credit Invoice Amt: R 12238.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500304	Murum Olympe Demi Sec (NO SBC)6x750ml 12%	CS	6	W2	Not Ordered / Dupl		2.5
Total Number of Items to be credited on Document Ref: PRI1537341 (1 Product Type)							2.5

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 Jane Furse 80284
80049 Mokwete

Sekhukhune District Municipality
Jane Furse
1085

CONSIGNEE: Tops Jane Furse 80284
80049 Mokwete

Sekhukhune District Municipality
Jane Furse
1085

DOC NO: - 214727

Date - 2025/01/29

Customer - 65122

Bm/Pit - SDPB

Related P.O. -

Order Nbr - 149718 CO

Currency - ZAR

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Vessel: Vat No. 4070221819

Container ID:

Vat No. 4070221819

Shipping Terms: 200 Low

Request Date

2025/01/29

Customer P.O.

Tshepo

Ln	Description	UOM	Item Number	Lot Number	UOM (L)	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12%	EA	500304		CA	-2.50	709.5033	EA	-0	-11.25	-0.0456	-27.00	-10,642.55
						-2.50	709.5033		-0	-11.25	-0.0456	-27.00	-10,642.55
Terms	15 Days from statement 1.0%				Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-1,596.38	Total Order	-12,238.93	

UCR Reference:

Bank: Citibank ZAR

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



2025/01/29 12:04:30

UserID: CHARLS-EXT

R56SA001 ZA43000014

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