C4 CO 149844

Pernod Ricard South Africa

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: Vansliquor (Pty) Ltd
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Buyer's VAT: 4900195647

Doc No:	1539011
Date:	2025-02-05
Customer:	70600
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1406101 SO
Liquor License:	NTV/039870

Requested Date: 2025-02-03 **Customer PO:** tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	4.00	158.43	-10.25	88.91	592.72
146802	Malibu Pineapple 12x750ml 21% 10.2500	EA	5.00	158.43	-10.25	111.14	740.90
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	12.00	449.88	-13.75	785.03	5,233.56
						Total VAT	**Total Including**
						985.08	7,552.26
						COD Total	7,476.73

Not ordered

Full Credit

Banking Details

Bank:	Citibank ZAR
Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

48 Antimoon 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 - CR124150 2025-02-07 10:35:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 70600

Customer Name: TOPS @ R71 THE CROSSING C

Doc. Date: 2025-02-05 **Doc. Ref:** PRI1539011 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 7552.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253U	Jameson Select Reserve12x750ml 43% Naked	EA	1	W2	Not Ordered / Dupl		12
146451U	Malibu Coconut 6X750ml6x750ml 21%	EA	1	W2	Not Ordered / Dupl		4
146802U	Malibu Pineapple12x750ml 21%	EA	1	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: PRI1539011 (3 Product Type) 21

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

DOC NO: - 214916

BUYER: Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

CONSIGNEE: Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

Date - 2025/02/07
Customer - 70600
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 149844 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/02/07	tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6X750ml 6x750ml 21%	146451		EA	-4.00	148.1800	EA	-0	-3.00	-0.0082	-5.00	-592.72
2.000	Malibu Pineapple 12x750ml 21%	146802		EA	-5.00	148.1800	EA	-0	-3.75	-0.0127	-6.35	-740.90
3.000	Jameson Select Reserve 12x750ml 43% Naked	101253		EA	-12.00	436.1300	EA	-0	-9.00	-12.0000	-18.49	-5,233.56
					-21.00	732.4900		-0	-15.75	-12.0209	-29.84	-6,567.18

Terms	30 Days from statement 1.0%	Net Due Date	2025/03/30	Tax Rate	15 %	Sales Tax	-985.08	Total Order -7,552.26

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: 0201556023 / SOUTH AFRICA

2025/02/07 09:31:33
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Tops R71 80784
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cnr Grobler & Grimm Street
Founa Park
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Polokwane 0700

Buyer's VAT: 4900195647

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Banking Details

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Account No:	0201556023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________