

C4 CO 150232



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

**Doc No:** 1541674  
**Date:** 2025-02-20  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1407916 SO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-02-17

**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
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	3.00 ✓	689.49	-1.67	309.52	2,063.47
						<b>Total VAT</b>	<b>Total Including</b>
						309.52	2,372.99
						<b>COD Total</b>	<b>2,349.26</b>

*double check*

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 - CR125613      2025-02-28 10:53:43**

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 @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code:      70600

Doc. Date: 2025-02-20      Doc.Ref: PRI1541674      GRV: 5      Credit Type: Credit      Invoice Amt: R 2372.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
190120U	Aberlour 12YO Double Cask&750 ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1541674 (1 Product Type)

3

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



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

**Doc No:** 215355  
**Date:** 2025-02-28  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 150232 CO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-02-28

**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
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						<b>Total VAT</b>	<b>Total Including</b>
						-309.52	-2,372.99
						<b>COD Total</b>	<b>-2,349.26</b>

Banking Details

**Bank:** Citibank ZAR  
**Account No:** 0201556023  
**Branch:** SOUTH AFRICA



Received in good order on behalf of customer

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