C3 150463

# 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:**
North Rand Tops at Spar
P O Box 528
Olifantsfontein 1665

**Consignee:**
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

**Buyer's VAT:**

| | |
|---|---|
| **Doc No:** | 1543340 |
| **Date:** | 2025-03-04 |
| **Customer:** | 3758 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1409692 SO |
| **Liquor License:** | |

| Requested Date: | Customer PO: | Currency: | Payment Term: |
|---|---|---|---|
| 2025-03-03 | Lesiba | ZAR | 15 Days from statement 1.0% |

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 101253 | Jameson Select Reserve 12x750ml 43% Naked .0000 | CA | 3.00 | 449.88 | 0.00 | 2,429.35 | 16,195.68 |
| 200000 | Absolut Lime 12x750ml 40% .0000 | EA | 3.00 | 248.73 | 0.00 | 111.93 | 746.19 |
| 200007 | Absolut Watermelon 12x750ml 38% .0000 | EA | 3.00  2 | 248.73 | 0.00 | 111.93 | 746.19 |
| 200702 | Absolut Raspberri 12x750ml 38% .0000 | EA | 3.00 | 248.73 | 0.00 | 111.93 | 746.19 |

| Total VAT | Total Including |
|---|---|
| 2,765.14 | 21,199.39 |
| COD Total | 20,987.40 |

GROBLERSDAL MALL SPAR
RECEIVING
Date: 05/03/25 09:19
Received by: Marnoe
Signature:
CONTENTS NOT CHECKED
Store Code: 31046

**Banking Details**

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

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

Name: ____________________
Signature: ____________________
Date: ____________________

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 227851

SPAR

**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

To: Pernod Ricard South Africa
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Groblersdal Mall SuperSpar 31066
(Retailer)

In respect of your Invoice Nos. ______

DATE: 05/03/25

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 3 | 750ml | Absolut Watermelon 38% | 248.73 | 746 | 19 | N/O |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 746 | 19 | |
| | | | | 111 | 93 | |
| | | | R | 858 | 12 | |

FASTPRINT

Joubert HHP664L
Representative

Marnoe
SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

**AM MARKETING**
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

# REQUEST FOR CREDIT - CR126636 2025-03-06 12:39:12

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 GROBLERSDAL MA

**Brief Description of Credit:**

**Principal Customer Code:** 59955

**Doc. Date:** 2025-03-04 **Doc. Ref:** PRI1543340 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21199.4

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 200007U | Absolut Watermelon12x750ml 38% | EA | 1 | W2 | Not Ordered / Dupl | | 3 |

Total Number of Items to be credited on Decument Ref: PRI1543340 (1 Product Type) 3

**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: - 215681

BUYER: North Rand Tops at Spar
P O Box 528

Olifantsfontein
1665

CONSIGNEE: Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets

Groblersdal
0470

Date - 2025/03/06
Customer - 3758
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 150463 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 100 High

Request Date
2025/03/06

**Customer P.O.**
Lesiba

| Ln | Description | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.000 | Absolut Watermelon 12x750ml 38% | 200007 | | EA | -3.00 | 248.7300 | EA | -0 | -2.25 | -0.0056 | -3.76 | -746.19 |
| | | | | | -3.00 | 248.7300 | | -0 | -2.25 | -0.0056 | -3.76 | -746.19 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Terms | 15 Days from statement 1.0% | Net Due Date | 2025/04/15 | Tax Rate | 15 % | Sales Tax | -111.93 | Total Order | -858.12 |

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

2025/03/06 12:00:37
UserID: CHARLS-EXT
R56SA001 ZA43000014

## Tax Invoice

| Buyer: | Consignee: | |
|---|---|---|
| North Rand Tops at Spar<br>P O Box 528<br>Olifantsfontein 1665 | Tops Groblersdal Mall 31047<br>Sh 18 Groblersdal Mall<br>cnr Van Riebeeck & Nywerheid Streets<br>Groblersdal 0470 | |

| | |
|---|---|
| **Doc No:** | 215681 |
| **Date:** | 2025-03-06 |
| **Customer:** | 3758 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 150463 CO |
| **Liquor License:** | |

**Buyer's VAT:**

| Requested Date: | 2025-03-06 | Customer PO: | Lesiba | Currency: | ZAR | Payment Term: | 15 Days from statement 1.0% |
|---|---|---|---|---|---|---|---|

| Item number | Description | UoM | Qty | Unit Selling Price | Discount | VAT | Total Amount |
|---|---|---|---|---|---|---|---|
| 200007 | Absolut Watermelon 12x750ml 38% .0000 | EA | -3.00 | 248.73 | 0.00 | -111.93 | -746.19 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | -111.93 | -858.12 |
| | | | | | | **COD Total** | -849.54 |

**Banking Details**

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

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

Name: ____________________

Signature: ____________________

Date: ____________________