

P3 CO 150717



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 Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Doc No:

1545905

Date:

2025-03-19

Customer:

3758

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1409828 SO

Liquor License:

Buyer's VAT:

Requested Date:

2025-03-04

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
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 56.5040	CA	2.00 ✓	584.54	-56.50	158.41	1,056.07
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	EA	3.00 ✓	85.16	-3.02	36.96	246.41
						Total VAT	Total Including
						195.37	1,497.85
						COD Total	1,482.88

DUPLICATE ORDER

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



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Annmarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR128109 2025-03-24 12:01:16

LOAD SHEET Reference - LISD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR THORNHILL

Brief Description of Credit:

Principal Customer Code: 58510

Doc. Date: 2025-03-19 Doc. Ref: PRI1545905 GRV: S Credit Type: Credit Invoice Amt: R 1497.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6%	CS	1	WZ	Not Ordered / Dupl		2
101200U	Jameson Whiskey Std24x200ml 43%	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1545905 (2 Product Type)

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: North Rand Tops at Spar
P O Box 528

CONSIGNEE: Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads

Olifantsfontein
1665

Polokwane
0699

DOC NO: - 216157
Date - 2025/03/24
Customer - 3758
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 150717 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date
2025/03/24

Customer P.O.
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	Absolut Cranberry Cosmo 6x(4x300ml) 6%	162105	L24289	CA	-2.00	528.0360	CA	-0	-14.40		-15.07	-1,056.07
2.000	Jameson Whiskey Std 24x200ml 43%	101200		EA	-3.00	82.1378	EA	-0	-0.60	-0.0018	-1.20	-246.41
					-5.00	610.1738		-0	-15.00	-0.0018	-16.27	-1,302.48
Terms	15 Days from statement 1.0%				Net Due Date	2025/04/15	Tax Rate	15 %	Sales Tax	-195.37	Total Order	-1,497.85

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: 0201556023 / SOUTH AFRICA



2025/03/24 11:25:21
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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

Consignee:
Tops Thornhill 31030
Sh 7 Thornhill Shopping Centre
cnr Munnik & Veldspaat Roads
Polokwane 0699

Doc No: 216157
Date: 2025-03-24
Customer: 3758
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 150717 CO
Liquor License:

Buyer's VAT:

Requested Date: 2025-03-24

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

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Banking Details

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Account No: 0201556023
Branch: SOUTH AFRICA



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Signature: _____
Date: _____