



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: Sebjale Trading 2 (Pty) Ltd
 Tops Cross 30598
 Palm Centre 1 Irwin Street
 Musina Erf 298
 Mussina 0920

Consignee:
 Tops Cross 30598
 Palm Centre 1 Irwin Street
 Musina Erf 298
 Mussina 0920

Doc No: 1550150
Date: 2025-04-15
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1415626 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2025-04-14

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
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00	465.25	-14.00	1,624.50	10,830.00
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	2.00	363.01	-17.67	103.60	690.69
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	EA	3.00	441.72	-15.75	191.69	1,277.91
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00	233.90	-23.67	378.42	2,522.80
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
250451	Olmecca Chocolate 12x750ml 20% ZA 13.1667	EA	1.00	254.15	-13.17	36.15	240.98
300101	Luc Belaire Rare Rose 6x750ml 12.5% 62.8333	CA	1.00	440.82	-62.83	340.19	2,267.92
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	734.86	-51.00	205.16	1,367.72

Banking Details

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

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
 PO Box 1864 Musina 0900
 Tel 015 534 0082 Fax 015 534 0082
 VAT / BTW 4330173123



Received in good order on behalf of customer

Name:
Signature:
Date:

Dyncau

 16/04/2025

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	1.00	760.18	-50.67	106.43	709.51
						Total VAT	Total Including
						3,132.93	24,019.07
						COD Total	23,778.88

Banking Details

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



Received in good order on behalf of customer

Name: DUNCAN
Signature: [Signature]
Date: 16/04/2025

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 173764



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
(Supplier)

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

by: ISTORE MUSINA PTJ LTD AT CROSS TOPS
(Retailer)

In respect of your Invoice Nos. _____

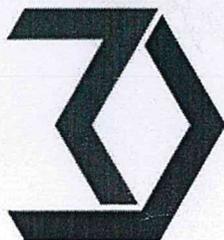
DATE: 16/04/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	1	MUMGRAND GORDON ROSE 750ML	R683.86	1367.72		WRONG PICK
			VAT	R205.16		
			R	1572.88		

FASTPRINT

FRANK [Signature]
FML 886 L
Representative

SPAR Retailer



AM MARKETING

17/04/2025

Tops @ Cross

Palm Centre 1 Irwin Street

Musina Erf 298

Mussina 0920

(Permod)

AMDEL329

Dear Customer

Please acknowledge **RECEIPT** for the following items short delivered on INV 1550150 :

Item	Quantity
500341 – Mumm Grand Cordon Rose in SBC	2 Bottles

Customer _____

Driver _____

*They said they already
ordered – not necessary*

48 Antinnoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR130770 2025-04-24 13:44:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR CROSS

Brief Description of Credit:

Principal Customer Code: 11404

Doc. Date: 2025-04-15 Doc. Ref: PRI1550150 GRV: S Credit Type: Part Credit Invoice Amt: R 24019.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341U	Mumm Grand Gordon Rose In SBG6x750ml 12.5	EA	1	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: PRI1550150 (1 Product Type)

2

REQUEST FOR CREDIT

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 Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

CONSIGNEE: Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

DOC NO: - 217061
Date - 2025/04/24
Customer - 11404
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 151509 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4130108618

Shipping Terms: 300 Medium

Request Date
2025/04/24

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	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-2.00	683.8600	EA	-0	-1.50	-0.0061	-3.38	-1,367.72
					-2.00	683.8600		-0	-1.50	-0.0061	-3.38	-1,367.72
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-205.16	Total Order	-1,572.88

UCR Reference:

Bank: Citibank ZAR

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



2025/04/24 16:23:48
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Mussina 0920

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Musina Erf 298
Mussina 0920

Doc No: 217061
Date: 2025-04-24
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151509 CO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2025-04-24

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
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	-2.00	734.86	-51.00	-205.16	-1,367.72
						Total VAT	Total Including
						-205.16	-1,572.88
						COD Total	-1,557.15

Banking Details

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



Received in good order on behalf of customer

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Signature: _____
Date: _____