

C4 CO 151510



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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

DELA BELA TOPS
51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

Doc No: 1550723
Date: 2025-04-17
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1415867 SO
Liquor License: NTV/003998

GRV Nr:

Datum: 23/04/25

Buyer's VAT: 4410158036

Handtekening: *[Signature]*

Requested Date: 2025-04-15

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
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	4.00	979.60	-24.50	573.06	3,820.40
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	4.00	831.42	-118.42	427.80	2,852.01
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	6.00	361.24	-11.00	315.22	2,101.44
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	2.00	1,704.99	0.00	511.50	3,409.98
146802	Malibu Pineapple 12x750ml 21% 11.2500	CA	0.67	174.27	-11.25	195.63	1,304.23
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,936.75	22,515.07
						COD Total	22,289.93

Banking Details

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



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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 247535

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
(Supplier)

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

by: _____
(Retailer)

DATE: 23/04/25

In respect of your Invoice Nos. _____

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
4	750ml	Marcell Blue Swift	713	2852 00	Order did not
			SuT3	2852	00
			VAT	427	80
				3279	80

FASTPRIN

M. L. Lazzari
Representative FIRM 2522

R [Signature]
SPAR Retailer

48 Antimoon Street
Ladania
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR131066 2025-04-24 13:44:50

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 BELA BELA

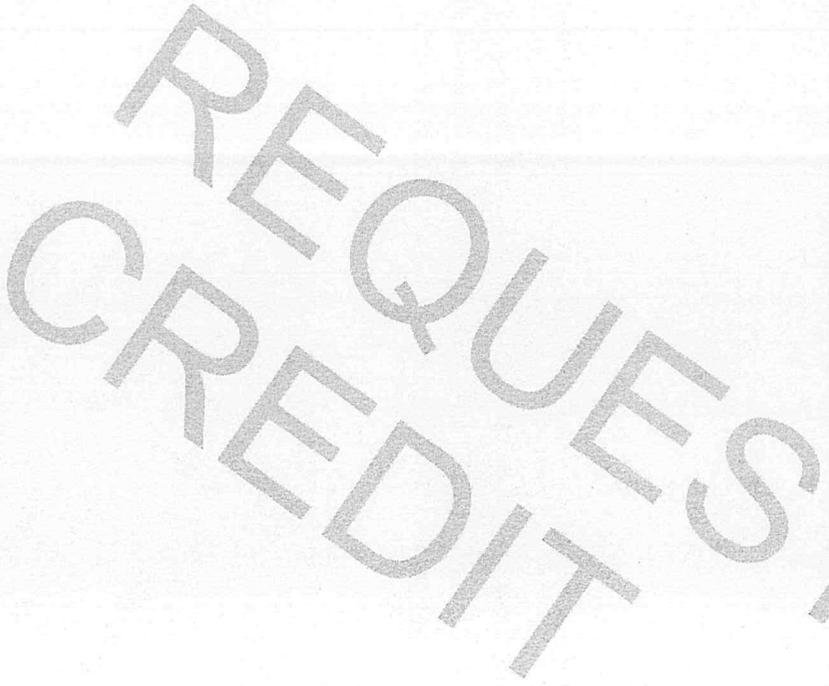
Brief Description of Credit:

Principal Customer Code: 8272

Doc. Date: 2025-04-17 Doc. Ref: PR1550723 GRV: S Credit Type: Part Credit Invoice Amt: R 22515.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
Z70565U	Martell Blue Swift 12x750ml 40	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PR1550723 (1 Product Type) 4



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 Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

CONSIGNEE: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

DOC NO: - 217062
Date - 2025/04/24
Customer - 8272
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 151510 CO
Currency - ZAR
Page - 1

Bela-Bela
0480

Bela-Bela
0480

Vessel:
Container ID:

Vat. No. 4410158036

Shipping Terms: 100 High

Request Date
2025/04/24

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	Martell Blue Swift 12x750ml 40%	270565		EA	-4.00	713.0033	EA	-0	-3.00	-0.0100	-6.52	-2,852.01
					-4.00	713.0033		-0	-3.00	-0.0100	-6.52	-2,852.01
Terms	15 Days from statement 1.0%				Net Due Date	2025/05/15	Tax Rate	15 %	Sales Tax	-427.80	Total Order	-3,279.81

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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Requested Date: 2025-04-24

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
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	-4.00	831.42	-118.42	-427.80	-2,852.01
						Total VAT	Total Including
						-427.80	-3,279.81
						COD Total	-3,247.01

Banking Details

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



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