

G2 CO 151575



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: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Buyer's VAT: 4570268948

LGNIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: *Mokaba*
Date: *30/04/25*
GRV No: _____
Sign: _____

Doc No: 1552600
Date: 2025-04-29
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1417743 SO
Liquor License: NTV/013282

Requested Date: 2025-04-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 3.1667	EA	2.00 ✓	256.03	-3.17	75.86	505.73
141934	Malfy Con Limone 6x750ml 43% 4.1667	EA	2.00 ✓	349.63	-4.17	103.64	690.93
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	4.00 ✓	335.31	-11.92	2,328.43	15,522.88
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00 ✓	361.24	-11.00	315.22	2,101.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.90	-23.67	378.42	2,522.80
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	3.00 ✓	725.78	-1.83	325.78	2,171.84
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	2.00 ✓	584.54	-33.00	165.46	1,103.08
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Lonilux (Pty) Ltd
 Tops Flora Park 30949
 Flora Park S/Centre
 cnr Marshall & Boshoff Streets
 Flora Park
 Polokwane 0699

Consignee:
 Tops Flora Park 30949
 Flora Park S/Centre
 cnr Marshall & Boshoff Streets
 Flora Park
 Polokwane 0699

Doc No: 1552600
Date: 2025-04-29
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1417743 SO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-04-29

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
						Total VAT	Total Including
						3,922.33	30,071.19
						COD Total	29,770.47

**LONIMATE (PTY)LTD T/A
 FLORAPARK SPAR
 GOODS RECEIVED-TOPS**
 Received by: *Mokuba*
 Date: *30/04/25*
 GRV No: _____
 Sign: _____

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 324430



To: Pernod Ricard SA
(Supplier)

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

by: SPAR
(Retailer)

In respect of your Invoice Nos. 1552600

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

DATE: 25/09/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	6x750ml	Nalibu Colant	978.62	978 62	Just return
				978 62	
				146 79	
				1125 41	

[Signature]
Representative

DLE706L

R [Signature] FASTPRINT
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 - CR131973

2025-05-02 11:30:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR FLORA PARK

Brief Description of Credit:

Principal Customer Code: 54147

Doc. Date: 2025-04-29 Doc. Ref: PRI1552600 GRV: S Credit Type: Part Credit Invoice Amt: R 30071.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut 6X750mlx750ml 21	CS	6	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1552600 (1 Product Type)

1



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 Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

CONSIGNEE: Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

DOC NO: - 217137
Date - 2025/05/02
Customer - 54147
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 151575 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4570268948

Shipping Terms: 300 Medium

Request Date
2025/05/02

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	Malibu Coconut 6X750ml 6x750ml 21%	146451		CA	-1.00	163.1033	EA	-0	-4.50	-0.0124	-7.70	-978.62
					-1.00	163.1033		-0	-4.50	-0.0124	-7.70	-978.62
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-146.79	Total Order	-1,125.41

UCR Reference:

Bank: Citibank ZAR

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



2025/05/02 13:05:26

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Doc No: 217137
Date: 2025-05-02
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151575 CO
Liquor License: NTV/013282

Buyer's VAT: 4570268948

Requested Date: 2025-05-02

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	-1.00	174.27	-11.17	-146.79	-978.62
						Total VAT	Total Including
						-146.79	-1,125.41
						COD Total	-1,114.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____