

G2 CO 151838



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:** Marble Hall Foodmarket cc  
Tops Marble Hall 30465  
Sh 1 109 Main Road  
Marble Hall 0450

**Consignee:** Tops Marble Hall 30465  
Sh 1 109 Main Road  
Marble Hall 0450

**Doc No:** 1553057  
**Date:** 2025-04-30  
**Customer:** 9312  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1417696 SO  
**Liquor License:** NTV/027979

**Buyer's VAT:** 4810220980

**Requested Date:** 2025-04-29

**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
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00 ✓	465.25	-14.00	812.25	5,415.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	2.00 ✓	335.31	-11.92	1,164.22	7,761.44
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	CA	1.00 ✓	571.71	-26.33	981.68	6,544.52
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	2.00 ✓	174.27	-11.17	293.59	1,957.24
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	6.00 X	174.27	-11.25	146.72	978.12
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	1.00 ✓	233.90	-23.67	378.42	2,522.80
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,704.99	0.00	255.75	1,704.99

**Total VAT**      **Total Including**

Banking Details

Received in good order on behalf of customer

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

**Tops!@Marble Hall**  
Vat No: 4810220980  
2346 Main Road - Shop 18  
Marble Hall 0450



**Name:**  
**Signature:**  
**Date:**

TIAAN  
7/5/25

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,032.63	30,916.73
						<b>COD Total</b>	<b>30,607.56</b>

**Tops@Marble Hall**  
 Vat No: 4810220980  
 2346 Main Road - Shop 18  
 Marble Hall 0450

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 4810220980  
 2346 Main Road - Shop 18  
 Marble Hall 0450

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



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**Name:**  
**Signature:**  
**Date:**

*TIPAN*  
*7/5/25*

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 269783



To: Pernod Ricard SA  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.  
by: Tops @ Marble Hall 30465  
(Retailer)

In respect of your Invoice Nos. \_\_\_\_\_

**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: 7/5/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
3	750ml	Malibu Pineapple			Short Delivered

Doubert ~~AA~~ DLC 706L  
Representative

R \_\_\_\_\_  
SPAR Retailer [Signature]

48 Antmoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

### REQUEST FOR CREDIT - CR132172

2025-05-08 10:40:41

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 MARBLE HALL

Brief Description of Credit:

Principal Customer Code: 9312

Doc. Date: 2025-04-30      Doc. Ref: PRI1553057      GRV: S      Credit Type: Part Credit      Invoice Amt: R 30916.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146802U	Maltibu Pineapple12x750ml 21	EA	1	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: PRI1553057 (1 Product Type)

3

REQUESTS  
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 Marble Hall 30465  
Sh 1 109 Main Road

CONSIGNEE: Tops Marble Hall 30465  
Sh 1 109 Main Road

DOC NO: - 217527

Date - 2025/05/08  
Customer - 9312  
Brr/Plt - SDPB  
Related P.O. -  
Order Nbr - 151838 CO  
Currency - ZAR  
Page - 1

Marble Hall  
0450

Marble Hall  
0450

Vessel:  
Container ID:

Vat. No. 4810220980

Shipping Terms: 300 Medium

Request Date  
2025/05/08

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	Malibu Pineapple 12x750ml 21%	146802		EA	-3.00	163.0200	EA	-0	-2.25	-0.0076	-3.81	-489.06
					-3.00	163.0200		-0	-2.25	-0.0076	-3.81	-489.06
Terms	15 Days from statement 1.0%				Net Due Date	2025/06/15	Tax Rate	15 %	Sales Tax	-73.36	Total Order	-562.42

UCR Reference:

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



2025/05/08 16:04:58  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	-3.00	174.27	-11.25	-73.36	-489.06
						<b>Total VAT</b>	<b>Total Including</b>
						-73.36	-562.42
						<b>COD Total</b>	-556.80

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



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**Date:** \_\_\_\_\_