

C4CO 151993



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: Noreth Trading (Pty) Ltd
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Consignee:
Tops Marula 30682
Stand 178 Relebogule Street
Marapong Ext 1
Lephalale 0555

Doc No: 1555113
Date: 2025-05-14
Customer: 33396
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1418646 SO
Liquor License: NTV/036698

Buyer's VAT: 4910158890

Requested Date: 2025-05-06

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
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52

Total VAT	Total Including
662.25	5,077.20
COD Total	5,026.42

Worany
Stack Aubrey 076 741 7664

Full Credit

Banking Details

Bank: Citibank ZAR
Account No: *****6023
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

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR133419

2025-05-16 11:34:41

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 MARULA

Brief Description of Credit:

Principal Customer Code: 33396

Doc. Date: 2025-05-14 Doc. Ref: PRI1555113

GRV: S

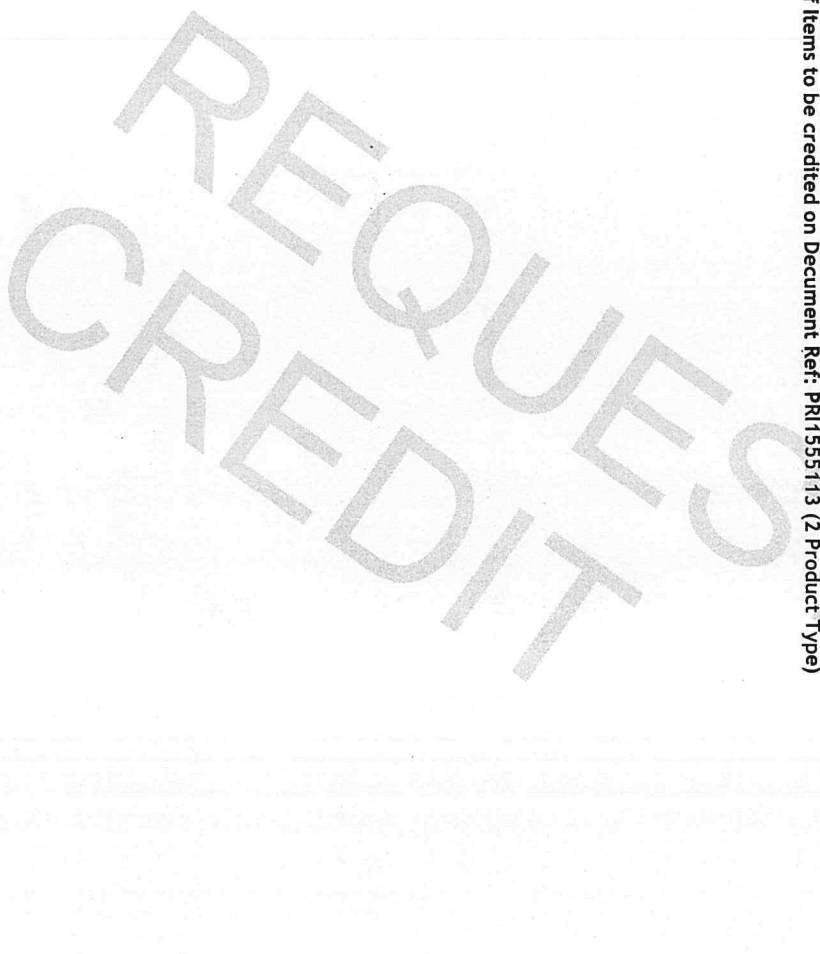
Credit Type: Credit

Invoice Amt: R 5077.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202	Chivas Regal 12Y06x750ml 43	CS	6	W2	Not Ordered / Dupl		1
101200	Jameson Whiskey Std24x200ml 43	CS	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1555113 (2 Product Type)

2



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 Marula 30682
Stand 178 Relebogule Street

Marapong Ext 1
Lephalale
0555

CONSIGNEE: Tops Marula 30682
Stand 178 Relebogule Street

Marapong Ext 1
Lephalale
0555

DOC NO: - 217829
Date - 2025/05/16
Customer - 33396
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 151993 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4910158890

Shipping Terms: 100 High

Request Date
2025/05/16

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	Chivas Regal 12YO 6x750ml 43%	150202		CA	-1.00	350.2400	EA	-0	-4.50	-0.0156	-7.22	-2,101.44
2.000	Jameson Whiskey Std 24x200ml 43%	101200		CA	-1.00	96.3967	EA	-0	-4.80	-0.0145	-10.10	-2,313.52
					-2.00	446.6367		-0	-9.30	-0.0301	-17.32	-4,414.96
Terms	15 Days from statement 1.0%				Net Due	2025/06/15	Tax Rate	15 %	Sales Tax	-662.24	Total Order	-5,077.20
					Date							

UCR Reference:

Bank: Citibank ZAR

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



2025/05/16 11:39:17
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 151993 CO
Liquor License: NTV/036698

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Branch: SOUTH AFRICA



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