

NOT ORDER

CLCO 152587



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: Modjadjiskloof Trading (Pty) Ltd
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Consignee:
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Doc No: 1558788
Date: 2025-06-05
Customer: 71037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1421393 SO
Liquor License: NTV/004220

Buyer's VAT: 4250256262

Requested Date: 2025-05-27

Customer PO: 27

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	1.00	414.75	-25.00	58.46	389.75
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	1.00	484.92	-21.83	69.46	463.09
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	3.00	219.05	-3.08	97.19	647.90
161104	Inverroche Gin Amber 6x750ml 43% 12.1667	EA	2.00	399.63	-12.17	116.24	774.93
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
						Total VAT	Total Including
						413.68	3,171.54
						COD Total	3,139.82

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@fastadsl.co.za

REQUEST FOR CREDIT - CR135662

2025-06-09 11:12:56

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 MODJADJISKLOOF

Brief Description of Credit:

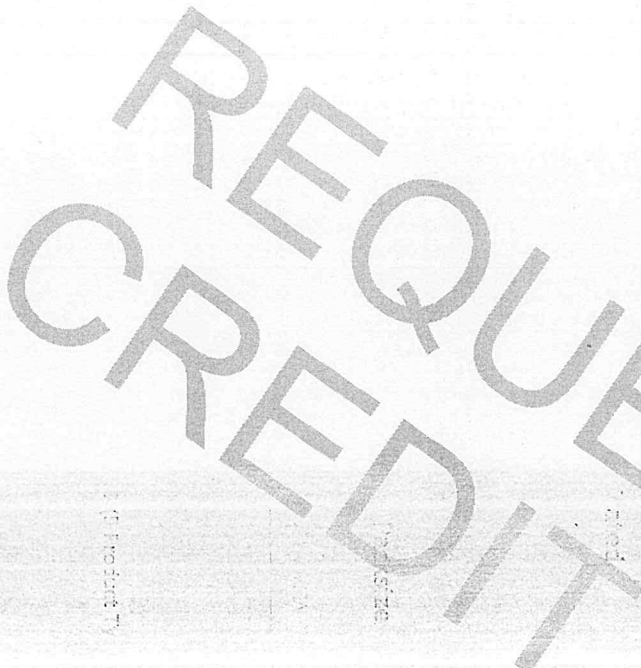
Principal Customer Code: 71037

Doc. Date: 2025-06-05 Doc. Ref: PRI1558788 GRV: S Credit Type: Credit Invoice Amt: R 3171.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43	EA	1	W2	Not Ordered / Dupl		2
440701U	Havana Club 3YO12x750ml 43	EA	1	W2	Not Ordered / Dupl		3
161104U	Inverroche Gin Amber6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
270501U	Martell VS12x750ml 40	EA	1	W2	Not Ordered / Dupl		1
160200U	The Glenlivet Founders Reserve12x750ml 43	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1558788 (5 Product Type)

9



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 Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

CONSIGNEE: Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

DOC NO: - 218547
Date - 2025/06/09
Customer - 71037
Brn/Pit - SDPB
Related P.O. -
Order Nbr - 152587 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date
2025/06/09

Customer P.O.
27

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 VS 12x750ml 40%	270501		EA	-1.00	389.7500	EA	-0	-0.75	-0.0028	-1.23	-389.75
2.000	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-1.00	463.0867	EA	-0	-0.75	-0.0027	-1.33	-463.09
3.000	Havana Club 3YO 12x750ml 43%	440701		EA	-3.00	215.9667	EA	-0	-2.25	-0.0060	-3.60	-647.90
4.000	Inverroche Gin Amber 6x750ml 43%	161104		EA	-2.00	387.4633	EA	-0	-1.50	-0.0041	-2.78	-774.93
5.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-2.00	241.0933	EA	-0	-1.50	-0.0037	-2.51	-482.19
					-9.00	1,697.3600		-0	-6.75	-0.0193	-11.45	-2,757.86
Terms	30 Days from statement 1.0%			Net Due Date	2025/07/30	Tax Rate	15 %	Sales Tax	-413.68	Total Order	-3,171.54	

UCR Reference:

Bank: Citibank ZAR

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



2025/06/09 12:13:40

UserID: CHARLS-EXT

R56SA001 ZA43000014

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