

NOT ORDER

C4CO 152588



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

**Consignee:**  
Tops Kloof 80706  
KFC Building  
Botha Street  
Duiwelskloof  
Letaba

**Doc No:** 1558789  
**Date:** 2025-06-05  
**Customer:** 71037  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1421481 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
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	4.00	256.51	-15.42	144.66	964.37
						<b>Total VAT</b>	<b>Total Including</b>
						144.66	1,109.03
						<b>COD Total</b>	1,097.94

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



**AM MARKETING**

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704

Ammarketing@fastdsl.co.za

**REQUEST FOR CREDIT - CR135663**

**2025-06-09 11:12:11**

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:

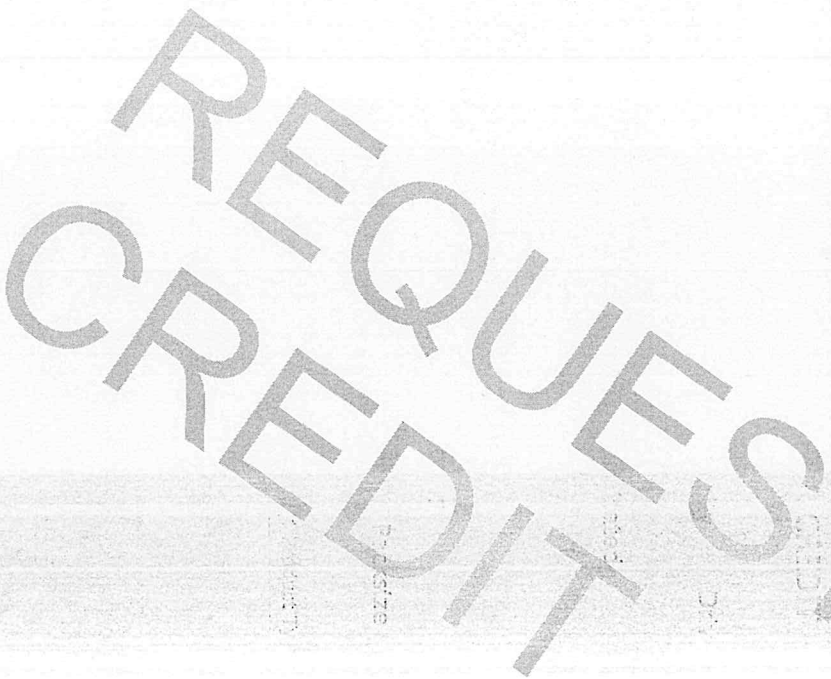
Principal Customer Code: 71037

Doc. Date: 2025-06-05                      Doc. Ref: PRI1558789                      GRV: S                      Credit Type: Credit                      Invoice Amt: R 1109.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1558789 (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 Kloof 80706  
KFC Building  
Botha Street  
Duiwelskloof  
Letaba

CONSIGNEE: Tops Kloof 80706  
KFC Building  
Botha Street  
Duiwelskloof  
Letaba

DOC NO: - 218548  
Date - 2025/06/09  
Customer - 71037  
Brn/Pit - SDPB  
Related P.O. -  
Order Nbr - 152588 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/06/09	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	Absolut Vodka Std 12x750ml 43%	200202		EA	-4.00	241.0933	EA	-0	-3.00	-0.0074	-5.02	-964.37
					-4.00	241.0933		-0	-3.00	-0.0074	-5.02	-964.37
Terms	30 Days from statement 1.0%				Net Due Date	2025/07/30	Tax Rate	15 %	Sales Tax	-144.66	Total Order	-1,109.03

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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