

GI CO 152709



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: Mogolstores (Pty) Ltd t/a
 Tops Mogol 30652
 Mogol Shopping Centre
 cnr Drift & Joe Slovo Avenue
 Lephale 0555

Consignee:
 Tops Mogol 30652
 Mogol Shopping Centre
 cnr Drift & Joe Slovo Avenue
 Lephale 0555

Doc No: 1559851
Date: 2025-06-10
Customer: 22239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1423617 SO
Liquor License: NTV/029125

Buyer's VAT: 4520191901

Requested Date: 2025-06-10 **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
101500	Jameson Whiskey Std 750ml 12x750ml 43% 19.8334	CA	5.00	335.31	-19.83	2,839.29	18,928.60
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	-1 Short 2.00 (1)	334.92	-11.90	96.91	646.04
141932	Malfy Gin Rosa 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
141930	Malfy Con Arancia 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	EA	6.00	99.98	-3.58	86.76	578.38
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						4,543.44	34,832.90
						COD Total	34,484.56

MOGOL TOPS
 VAT: 4760263469
 SPAR Store Code: 80782
 Date: 12/06/2025
 Backdoor Nr: _____
 Sign: [Signature]

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 - CR136391 2025-06-13 12:33:15

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 SPAR MOGOL

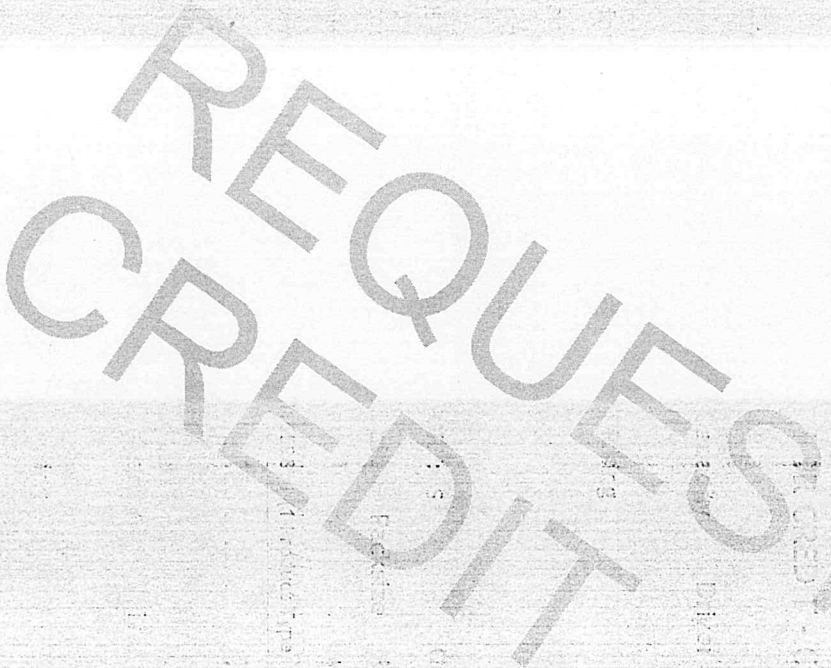
Brief Description of Credit:

Principal Customer Code: 22239

Doc. Date: 2025-06-10 Doc. Ref: PRI1559851 GRV: S Credit Type: Part Credit Invoice Amt: R 34832.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Std 50ml(10x(12x50ml)	PK	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1559851 (1 Product Type)



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 Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue

CONSIGNEE: Tops Mogol 30652
Mogol Shopping Centre
cnr Drift & Joe Slovo Avenue

Lephalale
0555

Lephalale
0555

DOC NO: - 218677
Date - 2025/06/13
Customer - 22239
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 152709 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4520191901

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/06/13	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	Jameson Whiskey Std 50ml 10x(12x50ml) 43%	101831		PK	-1.00	323.0200	PK	-0	-0.60	-0.0023	-1.63	-323.02
					-1.00	323.0200		-0	-0.60	-0.0023	-1.63	-323.02
Terms	15 Days from statement 1.0%				Net Due Date	2025/07/15	Tax Rate	15 %	Sales Tax	-48.45	Total Order	-371.47

UCR Reference:

Bank: Citibank ZAR

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



2025/06/13 13:12:06
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	-1.00	334.92	-11.90	-48.45	-323.02
						Total VAT	Total Including
						-48.45	-371.47
						COD Total	-367.76

Banking Details

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



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