

C3CO15Z815



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:** MLRE (Pty) Ltd  
Tops Groblersdal Mall 31047  
Sh 18 Groblersdal Mall  
cnr Van Riebeeck & Nywerheid Streets  
Groblersdal 0470

**Consignee:**  
Tops Groblersdal Mall 31047  
Sh 18 Groblersdal Mall  
cnr Van Riebeeck & Nywerheid Streets  
Groblersdal 0470

**Doc No:** 1560651  
**Date:** 2025-06-17  
**Customer:** 59955  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1424297 SO  
**Liquor License:** NTV/035651

**Buyer's VAT:** 4740276029

**Requested Date:** 2025-06-17      **Customer PO:** 17      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.9167	EA	6.00	243.01	-1.92	216.98	1,446.56
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	1.00	465.25	-14.00	812.25	5,415.00
270565	Martell Blue Swift 12x750ml 40% 130.4167	EA	3.00	831.42	-130.42	315.45	2,103.01
141930	Malfy Con Arancia 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	2.00	584.54	-33.00	165.46	1,103.08
						<b>Total VAT</b>	<b>Total Including</b>
						1,665.60	12,769.65
						<b>COD Total</b>	12,641.95

Banking Details

**Bank:** Citibank ZAR  
**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA  
**Received by:** M. Marnet  
**Signature:** [Signature]  
**Date:** 18/06/25 **Time:** 08:53

GROBLERSDAL MALL SPAR RECEIVING



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 334419



### 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

To: Pernod Ricard South Africa  
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Groblersdal Mall Tops 31047  
(Retailer)

In respect of your Invoice Nos. i560651

DATE: 18/06/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6x(4x300ml)	Absolut Cranberry Cosmo	<del>551.54</del> 551.54	1103	08	Short delivered
				1103	08	
				165	46	
				1268	34	

FASTPRINT

Nicco ~~\_\_\_\_\_~~ DLC708L  
Representative

R \_\_\_\_\_ Marnie  
SPAR Retailer

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 - CR136994 2025-06-19 12:57:05

LOAD SHEET Reference - LISD , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Not Ordered / Duplicated

Customer Name: TOPS SPAR GROBLERSDAL MA

Brief Description of Credit:

Principal Customer Code: 59955

Doc. Date: 2025-06-17      Doc. Ref: PRI1560651      GRV: S      Credit Type: Part Credit      Invoice Amt: R 12769.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	CS	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1560651 (1 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 Groblersdal Mall 31047  
Sh 18 Groblersdal Mall  
cnr Van Riebeeck & Nywerheid Streets

CONSIGNEE: Tops Groblersdal Mall 31047  
Sh 18 Groblersdal Mall  
cnr Van Riebeeck & Nywerheid Streets

DOC NO: - 218819  
Date - 2025/06/19  
Customer - 59955  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 152815 CO  
Currency - ZAR  
Page - 1

Groblersdal  
0470

Groblersdal  
0470

Vessel:  
Container ID:

Vat. No. 4740276029

Shipping Terms: 100 High

Request Date  
2025/06/19

Customer P.O.  
17

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 Cranberry Cosmo 6x(4x300ml) 6%	162105	L25015	CA	-2.00	551.5400	CA	-0	-14.40		-15.07	-1,103.08
					-2.00	551.5400		-0	-14.40	0.0000	-15.07	-1,103.08
Terms	15 Days from statement 1.0%				Net Due Date	2025/07/15	Tax Rate	15 %	Sales Tax	-165.46	Total Order	-1,268.54

UCR Reference:

Bank: Citibank ZAR

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



2025/06/19 13:27:57

UserID: CHARLS-EXT

R56SA001 ZA43000014

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**Customer PO:** 17

**Currency:** ZAR

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						<b>Total VAT</b>	<b>Total Including</b>
						-165.46	-1,268.54
						<b>COD Total</b>	<b>-1,255.85</b>

**Banking Details**

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



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_