

C3CO 152968



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:** Lonilux (Pty) Ltd  
Tops Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane 0699

**Consignee:**  
Tops Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane 0699

**Doc No:** 1561796  
**Date:** 2025-06-24  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1425475 SO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-06-24

**Customer PO:** 24

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
270565	Martell Blue Swift 12x750ml 40% 130.4167	EA	4.00	831.42	-130.42	420.60	2,804.01
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	3.00	734.86	-51.00	307.74	2,051.58
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	6.00	571.71	-26.33	490.84	3,272.26
190160	Aberlour 16YO Double Cask Tube 6x750ml 43% 4.5000	EA	1.00	1,277.04	-4.50	190.88	1,272.54
						<b>Total VAT</b>	<b>Total Including</b>
						2,215.25	16,983.57

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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**Requested Date:** 2025-06-24      **Customer PO:** 24      **Currency:** ZAR      **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						<b>COD Total</b>	16,813.73

LONIMATE (PTY)LTD T/A  
 FLORAPARK SPAR  
 GOODS RECEIVED-TOPS  
 Received by: *Jaye*  
 Date: *26/06/25*  
 GRV No: \_\_\_\_\_  
 Sign: *[Signature]*

**Banking Details**

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



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

**CLAIM FOR CREDIT - DROP SHIPMENTS**

**Nº 357412**



To: Pernal Picard SA  
(Supplier)

**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

Please credit our Drop Shipment Account in respect of this claim.  
 by: SPAR Fiera Tops  
(Retailer)

In respect of your Invoice Nos. 1561796

DATE: 26/06/25

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
3	6 X 750ML	Mumm Grand Gordon Rose	734.86	2204	58	wrong pic
				2204	58	
				330	68	
				2535	26	

Marc FML 893L  
Representative

**R** [Signature]  
SPAR Retailer

FASTPRINT

48 Antmoon 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 - CR137790

2025-06-27 13:40:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR FLORA PARK

Brief Description of Credit:

Principal Customer Code: 54147

Doc. Date: 2025-06-24 Doc. Ref: PRI1561796 GRV: 5 Credit Type: Part Credit Invoice Amt: R 16983.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341U	Mumm Grand Cordon Rose In SBC6X750ml 12.5	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1561796 (1 Product Type)

3



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 Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane  
0699

CONSIGNEE: Tops Flora Park 30949  
Flora Park S/Centre  
cnr Marshall & Boshoff Streets  
Flora Park  
Polokwane  
0699

DOC NO: - 219070  
Date - 2025/06/27  
Customer - 54147  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 152968 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4570268948

Shipping Terms: 300 Medium

Request Date  
2025/06/27

Customer P.O.  
24

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		EA	-3.00	683.8600	EA	-0	-2.25	-0.0091	-5.07	-2,051.58
					-3.00	683.8600		-0	-2.25	-0.0091	-5.07	-2,051.58
Terms	15 Days from statement 1.0%				Net Due Date	2025/07/15	Tax Rate	15 %	Sales Tax	-307.74	Total Order	-2,359.32

UCR Reference:

Bank: Citibank ZAR

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



2025/06/27 13:46:30

UserID: CHARLS-EXT

R56SA001 ZA43000014

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**Doc No:** 219070  
**Date:** 2025-06-27  
**Customer:** 54147  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 152968 CO  
**Liquor License:** NTV/013282

**Buyer's VAT:** 4570268948

**Requested Date:** 2025-06-27

**Customer PO:** 24

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	-3.00	734.86	-51.00	-307.74	-2,051.58
						<b>Total VAT</b>	<b>Total Including</b>
						-307.74	-2,359.32
						<b>COD Total</b>	-2,335.73

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**Branch:** SOUTH AFRICA



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