

C3 CO 153018



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: Natasha Geldenhuys cc
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

Consignee:
Tops Aloe 63057
Unit 3 Engen Complex
Main Road
Burgersfort 1150

tops! at SPAR ALOE
Date: 31/07/25 GRV: 3550
Received: Rachel

Doc No: 1562654
Date: 2025-07-02
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426592 SO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2025-07-01

Customer PO: Brian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	1.00	414.75	-25.00	701.55	4,677.00
141934	Malfy Gin Limone 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
141930	Malfy Gin Arancia 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	1.00	335.31	-19.83	567.86	3,785.72
						Total VAT	Total Including
						1,735.79	13,307.67
						COD Total	13,174.58

Orderd 50ml not 750ml.

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

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR138616 2025-07-04 10:32:53

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 ALOE

Brief Description of Credit:

Principal Customer Code: 62622

Doc. Date: 2025-07-02 Doc. Ref: PR11562654 GRV: 3550 Credit Type: Part Credit Invoice Amt: R 13307.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Original 750ml(12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR11562654 (1 Product Type)

1



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 Aloe 63057
Unit 3 Engen Complex
Main Road

CONSIGNEE: Tops Aloe 63057
Unit 3 Engen Complex
Main Road

Burgersfort
1150

Burgersfort
1150

DOC NO: - 219249
Date - 2025/07/04
Customer - 62622
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153018 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4820270280

Shipping Terms: 300 Medium

Request Date
2025/07/04

Customer P.O.
Brian

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 Original 750ml 12x750ml 43%	101500		CA	-1.00	315.4766	EA	-0	-9.00	-0.0270	-15.40	-3,785.72
					-1.00	315.4766		-0	-9.00	-0.0270	-15.40	-3,785.72
Terms	15 Days from statement 1.0%				Net Due Date	2025/08/15	Tax Rate	15 %	Sales Tax	-567.86	Total Order	-4,353.58

UCR Reference:

Bank: Citibank ZAR

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



2025/07/04 10:37:50
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Natasha Geldenhuys cc
 Tops Aloe 63057
 Unit 3 Engen Complex
 Main Road
 Burgersfort 1150

Consignee:
 Tops Aloe 63057
 Unit 3 Engen Complex
 Main Road
 Burgersfort 1150

Doc No: 219249
Date: 2025-07-04
Customer: 62622
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153018 CO
Liquor License: NTV/035704

Buyer's VAT: 4820270280

Requested Date: 2025-07-04

Customer PO: Brian

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	-1.00	335.31	-19.83	-567.86	-3,785.72
						Total VAT	Total Including
						-567.86	-4,353.58
						COD Total	-4,310.04

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____