

GIC0153253



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: JMC Liquor cc
 Tops Groblersdal 30669
 Spar Centre No 9
 Groblers Avenue
 Groblersdal 0470

Consignee:
 Tops Groblersdal 30669
 Spar Centre No 9
 Groblers Avenue
 Groblersdal 0470

GOODS RECEIVED
TOPS
GROBLERSDAL
 DATE 09/07/25 TIME 10:30
 GRV NO _____
 RECEIVED BY: [Signature]
 NAME: PENLEY
 CONTENTS NOT CHECKED



Doc No: 1563679
Date: 2025-07-08
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1426268 SO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-06-30 **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
101475	Jameson Original 12x375ml 43% 6.5000	EA	12.00	182.49	-6.50	316.78	2,111.88
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
101831	Jameson Original 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
160550	The Glenlivet 15YO French Oak 6x750ml 43% 223.6667	CA	1.00	979.60	-223.67	680.34	4,535.60
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	CA	1.00	484.92	-21.83	833.56	5,557.04
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	3.00	349.63	-4.17	155.46	1,036.39
101450	Jameson Caskmates Stout Ed 12x750ml 43% 17.6667	CA <i>IPC Damage</i>	0.42 <i>(IEA)</i>	363.01	-17.67	258.97	1,726.44
270565	Martell Blue Swift 12x750ml 40% 166.2500	EA	2.00	831.42	-166.25	199.55	1,330.34

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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 Woodmead, Sandton, GAUTENG, 2191
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	EA	2.00	414.75	-25.00	116.93	779.50
						Total VAT	Total Including
						2,832.01	21,711.99
						COD Total	21,494.87

GOODS RECEIVED
 TOPS
 GROBLERSDAL
 DATE 09/07/25 TIME 10:30
 GRV NO _____
 RECEIVED BY: [Signature]
 NAME: PEHUEY
 CONTENTS NOT CHECKED



Banking Details

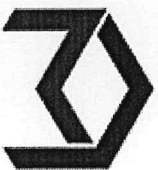
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antinnoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR139270 2025-07-10 12:04:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR GROBLERSDAL

Brief Description of Credit:

Principal Customer Code: 24239

Doc. Date: 2025-07-08 Doc. Ref: PRI1563679 GRV: 5 Credit Type: Part Credit Invoice Amt: R 21712

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jamson Caskmates Stout Ed12x750ml 43	CS	12	W5	Client Returned		0.08

Total Number of Items to be credited on Document Ref: PRI1563679 (1 Product Type) 0.08



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 30669
Spar Centre No 9
Groblers Avenue

Groblersdal
0470

CONSIGNEE: Tops Groblersdal 30669
Spar Centre No 9
Groblers Avenue

Groblersdal
0470

DOC NO: - 219485
Date - 2025/07/10
Customer - 24239
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153253 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4550252698

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/07/10	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 Caskmates Stout Ed 12x750ml 43%	101450		EA	-1.00	345.3433	EA	-0	-0.75	-0.0021	-1.26	-345.34
					-1.00	345.3433		-0	-0.75	-0.0021	-1.26	-345.34
Terms	15 Days from statement 1.0%				Net Due Date	2025/08/15	Tax Rate	15 %	Sales Tax	-51.80	Total Order	-397.14

UCR Reference:

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



2025/07/10 13:47:37
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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 Tops Groblersdal 30669
 Spar Centre No 9
 Groblers Avenue
 Groblersdal 0470

Consignee:
 Tops Groblersdal 30669
 Spar Centre No 9
 Groblers Avenue
 Groblersdal 0470

Doc No: 219485
Date: 2025-07-10
Customer: 24239
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153253 CO
Liquor License: NTV/029170

Buyer's VAT: 4550252698

Requested Date: 2025-07-10

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
101450	Jameson Caskmates Stout Ed 12x750ml 43% 17.6667	EA	-1.00	363.01	-17.67	-51.80	-345.34
						Total VAT	Total Including
						-51.80	-397.14
						COD Total	-393.17

Banking Details

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



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