

C3CO153424



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: Safari Louis Trichard (Pty) Ltd
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Consignee:
Tops Soutpansberg 31113
Stand 1873 Boabab Street
Louis Trichardt 0920

Doc No: 1564726
Date: 2025-07-14
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1427657 SO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2025-07-10

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

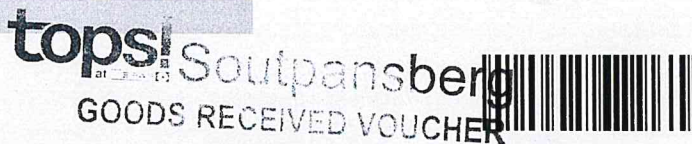
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	2.00	590.69	-12.33	173.51	1,156.71
101550	Jameson Original 12x1000ml 43% 15.7500	EA	6.00	441.72	-15.75	383.37	2,555.82
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	3.00	484.92	-21.83	208.39	1,389.26
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	EA	2.00	760.18	-50.67	212.85	1,419.03

Total VAT	Total Including
978.12	7,498.94
COD Total	7,423.95

chivas 12 instead chivas 15 yrs. returned.

Banking Details

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



GRV No. **Date**
[Signature]
SIGNATURE

Received in good order on behalf of customer

Name: _____
Signature: *[Signature]*
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 478083



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 S.A.
(Supplier)

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

by: 1564726 - SOUTHPANSBELG TOPS
(Retailer)

In respect of your Invoice Nos. 1564726

DATE: 15/07/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
2x	750ml	CHUGAS 154N	590-69	R1181 38	
					Wrong item sent.
			VAT	R177 20	

ROBERT SLO 706L
Representative

R 1358 58
(Muller)
SPAR Retailer

FASTPRINT

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 - CR139784 2025-07-16 11:55:32

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 SPAR SOUTPANSBERG

Brief Description of Credit:

Principal Customer Code: 62537

Doc. Date: 2025-07-14 Doc. Ref: PRI1564726 GRV: S Credit Type: Part Credit Invoice Amt: R 7498.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500U	Chivas Regal XV&750ml 43	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1564726 (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 Soutpansberg 31113
Stand 1873 Boabab Street

CONSIGNEE: Tops Soutpansberg 31113
Stand 1873 Boabab Street

Louis Trichardt
0920

Louis Trichardt
0920

DOC NO: - 219704
Date - 2025/07/16
Customer - 62537
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 153424 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4590268589

Shipping Terms: 300 Medium

Request Date
2025/07/16

Customer P.O.
Sifiso

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal XV 6x750ml 43%	150500		EA	-2.00	578.3567	EA	-0	-1.50	-0.0074	-2.44	-1,156.71
					-2.00	578.3567		-0	-1.50	-0.0074	-2.44	-1,156.71
Terms	15 Days from statement 1.0%				Net Due Date	2025/08/15	Tax Rate	15 %	Sales Tax	-173.51	Total Order	-1,330.22

UCR Reference:

Bank: Citibank ZAR

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



2025/07/16 13:08:38

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Louis Trichardt 0920

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Tops Soutpansberg 31113
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Doc No: 219704
Date: 2025-07-16
Customer: 62537
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 153424 CO
Liquor License: NTV/036242

Buyer's VAT: 4590268589

Requested Date: 2025-07-16

Customer PO: Sifiso

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	-2.00	590.69	-12.33	-173.51	-1,156.71
						Total VAT	Total Including
						-173.51	-1,330.22
						COD Total	-1,316.92

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____