

C4 CO 153480



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:** Vansliquor (Pty) Ltd  
Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane 0700

**Consignee:**  
Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane 0700

**Doc No:** 1565321  
**Date:** 2025-07-16  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1425494 SO  
**Liquor License:** NTV/039870

**Buyer's VAT:** 4900195647

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

**Customer PO:** 24

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160310	The Glenlivet 21YO 3x750ml 43% .0000	EA	1.00 ✓	3,198.91	0.00	479.84	3,198.91
						<b>Total VAT</b>	<b>Total Including</b>
						479.84	3,678.75
						<b>COD Total</b>	<b>3,641.96</b>

*Sorry return  
don't want it*

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

ammmarketing@fastadsl.co.za

015-2921054/56

## REQUEST FOR CREDIT - CR140202      2025-07-18 13:51:19

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 @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code: 70600

Doc. Date: 2025-07-16      Doc. Ref: PRI1565321      GRV: S      Credit Type: Credit      Invoice Amt: R 3678.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160310U	The Glenlivet 21YO3X750ml 43	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1565321 (1 Product Type)

1

CREDIT REQUEST

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 R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane  
0700

CONSIGNEE: Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane  
0700

DOC NO: - 219807  
Date - 2025/07/18  
Customer - 70600  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 153480 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date  
2025/07/18

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	The Glenlivet 21YO 3x750ml 43%	160310		EA	-1.00	3,198.9100	EA	-0	-0.75	-0.0059	-2.33	-3,198.91
					-1.00	3,198.9100		-0	-0.75	-0.0059	-2.33	-3,198.91
Terms	30 Days from statement 1.0%				Net Due Date	2025/08/30	Tax Rate	15 %	Sales Tax	-479.84	Total Order	-3,678.75

UCR Reference:

Bank: Citibank ZAR

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



2025/07/18 14:32:29  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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						<b>COD Total</b>	<b>-3,641.96</b>

**Banking Details**

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



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

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