GI CO 1 5444 S

Pernod Ricard
South Africa

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: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	1569392
Date:	2025-08-11
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1431349 SO
Liquor License:	NTV/027562

Requested Date: 2025-08-07 **Customer PO:** 07 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	2.00 1	256.51	-15.42	72.33	482.19
200000	Absolut Lime 12x750ml 40% 15.4167	EA	2.00	256.51	-15.42	72.33	482.19
141203	Beefeater Dry 12x750ml 44% 3.0833	EA	2.00	256.03	-3.08	75.88	505.89
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	5.00	465.25	-14.00	4,061.25	27,075.00
						Total VAT	**Total Including**
						4,385.43	33,621.63
						COD Total	33,285.40

Banking Details

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

tops! at SPAR BOPEDI
VAT No 4120227907 NC Des17 Store Code 63010
GOODS RECEIVED
DATE: 19/08/2025
GRV NO 939 CLAIM NO
NAME(print) [signature]
SIGN:

Received in good order on behalf of customer

Name:
Signature:
Date:

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	63010 / 72097		Transaction Date:	19/08/25		Claim No.:	63010116
Supplier:	PERNOD	PERNOD RICARD SOUTH AFRICA	Credit Note Number:			GRV Number:	20314
Vendor:	601343	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:	Damaged Stock			
Trade Discount 1:			Reason:	Returns			
Trade Discount 2:						Input Claim Value (Ex.):	-241.10
						Input Vat Value:	-36.17
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-277.27

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
7312040017430	200202	VOD	ABSOLUT VODKA	750ML	1	1	1	241.0950	0.00	0.00	241.10	0.00
			GR Goods Returned - DI Damaged Stock									
									Nett Claim Value (Ex.):		241.10	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	241.10	36.17
	241.10	36.17

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	Micco	Phuleni	
		Signature			

HHP 669L

CLAIM Summary

Nett Claim Value:	241.10
VAT Value:	36.17
Total:	277.27

tops! at SPAR BOPEDI
VAT No 4120227907 NC Des17 Store Code 63010
GOODS RECEIVED
DATE: 19/08/2025
GRV NO: CLAIM NO 116
NAME(print) Phuleni
SIGN:

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 - CR142993 2025-08-20 10:50:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR BOPEDI

Brief Description of Credit:

Principal Customer Code: 10075

Doc. Date: 2025-08-11 **Doc. Ref:** P1569392 **GRV:** 939 **Credit Type:** Part Credit **Invoice Amt:** R 33621.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka	EA	12x750ml 43%	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: P1569392 (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

DOC NO: - 220881

Date - 2025/08/20
Customer - 10075
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154445 CO
Currency - ZAR

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BUYER: Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex

Apel
0739

CONSIGNEE: Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex

Apel
0739

Vessel:
Container ID:

Vat. No. 4120227907

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/08/20	07

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka 12x750ml 43%	200202		EA	-1.00	241.0933	EA	-0	-0.75	-0.0019	-1.26	-241.09
					-1.00	241.0933		-0	-0.75	-0.0019	-1.26	-241.09
Terms	30 Days from statement 1.0%				Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-36.16	Total Order	-277.25

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

2025/08/20 12:48:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Barleda 309 cc
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Consignee:
Tops Bopedi 63010
20 Bopedi Shopping centre
Bopedi Complex
Apel 0739

Buyer's VAT: 4120227907

Doc No:	220881
Date:	2025-08-20
Customer:	10075
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	154445 CO
Liquor License:	NTV/027562

Requested Date: 2025-08-20 **Customer PO:** 07 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	-1.00	256.51	-15.42	-36.16	-241.09
						Total VAT	**Total Including**
						-36.16	-277.25
						COD Total	-274.48

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________