C4 CO 154446

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: Food 4U Trading (Pty) Ltd
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Consignee:
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Buyer's VAT: 4530277963

Doc No:	1570537
Date:	2025-08-18
Customer:	63823
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1432134 SO
Liquor License:	NTV/027433

Requested Date: 2025-08-13 **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
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	3.00	1,314.27	-4.67	589.32	3,928.81
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	2.00	831.42	-118.42	213.90	1,426.01
						Total VAT	**Total Including**
						803.22	6,158.04
						COD Total	6,096.46

Invoice Cancelled
Wrong Store

KWIK SPAR ZORBA
Date: 19/08/25 GRV: J1932
Claim No:
Sign: [illegible]

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 - CR143755 2025-08-20 10:49:55

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 ZORBA

Brief Description of Credit:

Principal Customer Code: 63823

Doc. Date: 2025-08-18 **Doc. Ref:** PRI1570537 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 6158.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201U	Chivas Regal 18YO6x750ml 43	EA	1	W2	Not Ordered / Dupl		3
270565U	Martell Blue Swift12x750ml 40	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1570537 (2 Product Type) 5

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: - 220882

BUYER: Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa
1389

CONSIGNEE: Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa
1389

Date - 2025/08/20
Customer - 63823
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154446 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4530277963

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/08/20	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 18YO 6x750ml 43%	152201		EA	-3.00	1,309.6033	EA	-0	-2.25	-0.0114	-4.93	-3,928.81
2.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	713.0033	EA	-0	-1.50	-0.0050	-3.26	-1,426.01
					-5.00	2,022.6066		-0	-3.75	-0.0164	-8.19	-5,354.82

Terms 15 Days from statement 1.0%
Net Due Date 2025/09/15
Tax Rate 15 %
Sales Tax -803.22
Total Order -6,158.04

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: Food 4U Trading (Pty) Ltd
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Consignee:
Tops Zorba 80178
Sh 6 Zorba Centre
6 Grey Street
Cleveland Plein
Phalaborwa 1389

Buyer's VAT: 4530277963

Doc No:	220882
Date:	2025-08-20
Customer:	63823
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	154446 CO
Liquor License:	NTV/027433

Requested Date: 2025-08-20 **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
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	-3.00	1,314.27	-4.67	-589.32	-3,928.81
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	-2.00	831.42	-118.42	-213.90	-1,426.01
						Total VAT	**Total Including**
						-803.22	-6,158.04
						COD Total	-6,096.46

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________