

P3 CO 154513



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: 1571181
Date: 2025-08-20
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1431602 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-08-11

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	6.00	254.15	-13.17	216.89	1,445.90
						Total VAT	Total Including
						216.89	1,662.79
						COD Total	1,646.16

Deposited

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 - CR144141 2025-08-22 13:34:33

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: 2025-08-20 Doc. Ref: PRI1571181 GRV: S Credit Type: Credit Invoice Amt: R 1662.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250230U	Olumeca Silver12x750ml 43	EA	1	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1571181 (1 Product Type)

6

REQUEST FOR CREDIT

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: - 220963
Date - 2025/08/22
Customer - 70600
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154513 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2025/08/22

Customer P.O.
Tshepo

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12x750ml 43%	250230		EA	-6.00	240.9833	EA	-0	-4.50	-0.0111	-798.00	-1,445.90
					-6.00	240.9833		-0	-4.50	-0.0111	-798.00	-1,445.90
Terms	30 Days from statement 1.0%				Net Due Date	2025/09/30	Tax Rate	15 %	Sales Tax	-216.89	Total Order	-1,662.79

UCR Reference:

Bank: Citibank ZAR

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



2025/08/22 16:07:01
UserID: CHARLS-EXT
R56SA001 ZA43000014

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: 220963
Date: 2025-08-22
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154513 CO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-08-22

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	-6.00	254.15	-13.17	-216.89	-1,445.90
						Total VAT	Total Including
						-216.89	-1,662.79
						COD Total	-1,646.16

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____