



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



C3 CO 154585

Tax Invoice BELA BELA TOPS

51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

Buyer: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

GRV Nr:

Datum: 22/08/2025

Handtekening:

Buyer's VAT: 4410158036

Doc No: 1571688
Date: 2025-08-22
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1433388 SO
Liquor License: NTV/003998

Requested Date: 2025-08-22 **Customer PO:** 22 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 25.0000	CA	2.00 ✓	414.75	-25.00	1,403.10	9,354.00
500305	Mumm Olympe Demi Sec in SBC 6x750ml 12.5% 50.6667	EA	3.00 ✓	760.18	-50.67	319.28	2,128.54
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.5000	EA	2.00 ✓	627.81	-50.50	173.19	1,154.62
410200	Ricard Original 12x750ml 45% .0000	CA	0.50 ✓	249.04	0.00	224.14	1,494.24
400150	Pernod 12x750ml 40% .0000	CA	1.00 X	243.65	0.00	438.57	2,923.80
						Total VAT	Total Including
						2,558.28	19,613.48
						COD Total	19,417.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 345253

SPAR



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: PERVOD (Supplier)

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

by: BELA BELA TOPS (Retailer)In respect of your Invoice Nos. INV 1521688DATE: 25/08/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12		PERVOD 750	243,65	2923,80	
BELA BELA TOPS					
51 Chris Hani Drive, Bela Bela, 0480					
Reg: 1996/022051/23					
VAT: 4410158036					
GRV Nr:					
Datum: <u>25/08/2025</u>					
Handtekening:					
			VAT	438,57	
			R	3362,37	

Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR144426 2025-08-26 12:01:01

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 BELA BELA

Brief Description of Credit:

Principal Customer Code: 8272

Doc. Date: 2025-08-22 Doc. Ref: PRI1571688 GRV: S Credit Type: Part Credit Invoice Amt: R 19613.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
400150	Pernod12x750ml 40	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1571688 (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 Bela Bela 30386

Sh 10 Spar Centre

51 Chris Hani Drive

Bela-Bela

0480

CONSIGNEE: Tops Bela Bela 30386

Sh 10 Spar Centre

51 Chris Hani Drive

Bela-Bela

0480

DOC NO: - 221048

Date - 2025/08/26

Customer - 8272

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 154585 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4410158036

Shipping Terms: 100 High

Request Date

2025/08/26

Customer P.O.

22

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Pernod 12x750ml 40%	400150		CA	-1.00	243.6500	EA	-0	-9.00	-0.0235	-13.68	-2,923.80
					-1.00	243.6500		-0	-9.00	-0.0235	-13.68	-2,923.80
Terms	15 Days from statement 1.0%				Net Due Date	2025/09/15	Tax Rate	15 %	Sales Tax	-438.57	Total Order	-3,362.37

UCR Reference:

Bank: Citibank ZAR

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



2025/08/26 14:31:43

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Doc No: 221048
Date: 2025-08-26
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 154585 CO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2025-08-26

Customer PO: 22

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
400150	Pernod 12x750ml 40% .0000	CA	-1.00	243.65	0.00	-438.57	-2,923.80
						Total VAT	Total Including
						-438.57	-3,362.37
						COD Total	-3,328.75

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
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