Co 154736 G2

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: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Buyer's VAT:

Doc No:	1572517
Date:	2025-08-27
Customer:	68953
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1433883 SO
Liquor License:	NTV/014696

Requested Date: 2025-08-26 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
101550	Jameson Original 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
161112	Inverroche Gin Verdant no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39
160500	The Glenlivet 18YO 6x750ml 43% 58.3333	EA	1.00	1,777.64	-58.33	257.90	1,719.31
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	1.00	979.60	-24.50	143.27	955.10

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

Pernod Ricard South Africa

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Requested Date: 2025-08-26 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	3.00	399.63	-9.50	175.56	1,170.39

Total VAT	**Total Including**
2,033.57	15,590.62
COD Total	15,434.73

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Johan
DATE: 25/08/2025
GRV No.:
SIGNED:

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

№ 216892

SPAR

To: Pernod Ricard
(Supplier)

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

by: Tops Limpopo
(Retailer)

In respect of your Invoice Nos.

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

DATE: 28/08/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		6x4x300ml Absolut Pass.	551 - 56.	551	56	Short Delivery
				551	56	
				82	73	
			R	634	27	

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: Johan
DATE: 28/08/2025
GRV No.:
SIGNED:

FASTPRINT

LAZARUS MOKGALE. FAM 2522
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR144850 2025-08-29 10:21:59

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 LIMPOPO

Brief Description of Credit:

Principal Customer Code: 68953

Doc. Date: 2025-08-27 **Doc. Ref:** PRI1572517 **GRV:** 216892 **Credit Type:** Part Credit **Invoice Amt:** R 15590.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martini6x(4x300ml) 6	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: PRI1572517 (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: - 221213

BUYER: Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

CONSIGNEE: Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

Date - 2025/09/02
Customer - 68953
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 154736 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

Request Date	**Customer P.O.**
2025/09/02	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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25129	CA	-1.00	551.5400	CA	-0	-7.20	-0.0097	-7.54	-551.54
					-1.00	551.5400		-0	-7.20	-0.0097	-7.54	-551.54

Terms	15 Days from statement 1.0%	Net Due Date	2025/10/15	Tax Rate	15 %	Sales Tax	-82.73	Total Order	-634.27

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

2025/09/02 09:33:52
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Buyer's VAT:

Doc No:	221213
Date:	2025-09-02
Customer:	68953
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	154736 CO
Liquor License:	NTV/014696

Requested Date: 2025-09-02 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	-1.00	584.54	-33.00	-82.73	-551.54
						Total VAT	**Total Including**
						-82.73	-634.27
						COD Total	-627.93

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________