Co 154737 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: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Buyer's VAT: 4280242183

Doc No:	1572522
Date:	2025-08-27
Customer:	17629
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1433983 SO
Liquor License:	NTV/028738

Requested Date: 2025-08-27 **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
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	6.00	571.71	-26.33	490.84	3,272.26
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 31.0000	CA	2.00	550.31	-31.00	155.79	1,038.62
162105	Absolut Cranberry Cosmo 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
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	3.00	465.25	-14.00	2,436.75	16,245.00
161114	Inverroche Gin Amber no GB 6x750ml 43% 9.5000	CA	2.00	399.63	-9.50	702.23	4,681.56

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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Buyer's VAT: 4280242183

Requested Date: 2025-08-27 **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
250230	Olmeca Silver 12x750ml 43% 13.1667	EA	6.00 ✓	254.15	-13.17	216.89	1,445.90

Total VAT	**Total Including**
5,414.91	41,514.31
COD Total	41,099.17

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	[signature]
PRINT NAME:	Belle
GRV No:	730549
DATE RECEIVED:	28/08/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

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

№ 512738

SPAR

GRN730550

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: Pernod Ricard
(Supplier)

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

by: Spar Platinum 30623
(Retailer)

In respect of your Invoice Nos. 1572522

DATE: 28/08/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	24x300ml	162101		468 -	81	Short
						delivered
			Vat.	82 -	73	
Name						
Cell						
Reg						
			R	551.	54	

LAZARUS MOKALE - FRM2822
Representative

SPAR Retailer

FASTPRINT

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 - CR144855 2025-08-29 10:22:49

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 PLATINUM PARK

Brief Description of Credit:

Principal Customer Code: 17629

Doc. Date: 2025-08-27 **Doc. Ref:** PRI1572522 **GRV:** 512738 **Credit Type:** Part Credit **Invoice Amt:** R 41514.3

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: PRI1572522 (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: - 221214

Date	- 2025/09/02
Customer	- 17629
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 154737 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Platinum Park 30632
cnr General Maritz & Outspan Drive

Bendor Park
Polokwane
0713

CONSIGNEE: Tops Platinum Park 30632
cnr General Maritz & Outspan Drive

Bendor Park
Polokwane
0713

Vessel:
Container ID:

Vat. No. 4280242183

Shipping Terms: 100 High

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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Order No: 154737 CO
Liquor License: NTV/028738

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: ________________