G1CO154813

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: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Buyer's VAT: 4740276029

Doc No:	1573270
Date:	2025-09-01
Customer:	59955
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1434572 SO
Liquor License:	NTV/035651

Requested Date: 2025-09-01 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 14.0000	CA	2.00	465.25	-14.00	1,624.50	10,830.00
101200	Jameson Original 24x200ml 43% 3.5833	CA	2.12	2 Bot Short 99.98	-3.58	737.43	4,916.23
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	6.00	484.92	-21.83	416.78	2,778.52
						Total VAT	**Total Including**
						2,778.71	21,303.46
						COD Total	21,090.42

GROBLERSDAL MALL Tops!
RECEIVING
Date: 03/09/25 Time: 15:39
Received by: EPHRAIM
Signature: .... CRV no: ....
CONTENTS NOT CHECKED

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

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR145351 2025-09-04 11:26:00

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 GROBLERSDAL MA

Brief Description of Credit:

Principal Customer Code: 59955

Doc. Date: 2025-09-01 **Doc. Ref:** PRI1573270 **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 21303.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Original24x200ml 43	CS	24	W6	Short / Cross Pickin		0.08

Total Number of Items to be credited on Decument Ref: PRI1573270 (1 Product Type) 0.08

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:	- 221315
Date	- 2025/09/04
Customer	- 59955
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 154813 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets

Groblersdal
0470

CONSIGNEE: Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets

Groblersdal
0470

Vessel:
Container ID:

Vat. No. 4740276029

Shipping Terms: 100 High

Request Date	Customer P.O.
2025/09/04	Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Original 24x200ml 43%	101200		EA	-2.00	96.3967	EA	-0	-0.40	-0.0012	-0.80	-192.79
					-2.00	96.3967		-0	-0.40	-0.0012	-0.80	-192.79

Terms	15 Days from statement 1.0%	Net Due Date	2025/09/19	Tax Rate	15 %	Sales Tax	-28.92	Total Order	-221.71

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

2025/09/04 12:34:34
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Buyer's VAT: 4740276029

Doc No:	221315
Date:	2025-09-04
Customer:	59955
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	154813 CO
Liquor License:	NTV/035651

Requested Date: 2025-09-04 **Customer PO:** Lesiba **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Original 24x200ml 43% 3.5833	EA	-2.00	99.98	-3.58	-28.92	-192.79
						Total VAT	**Total Including**
						-28.92	-221.71
						COD Total	-219.49

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________