

G2 CO 154848



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

Doc No: 1573421
Date: 2025-09-02
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1434720 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-09-02

Customer PO: Tshapo

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	NR 2.00 (2)	584.54	-33.00	165.46	1,103.08
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	2.00	725.78	-1.83	217.18	1,447.89
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	4.00	174.27	-11.17	97.86	652.41
141401	Beefeater Pink 6x750ml 37.5% 3.1667	EA	4.00	256.03	-3.17	151.72	1,011.45
200202	Absolut Vodka 12x750ml 43% 15.4167	EA	6.00	256.51	-15.42	216.98	1,446.56

Total VAT	Total Including
849.20	6,510.60
COD Total	6,445.49

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY: <i>[Signature]</i>	
BANKING DETAILS:	<i>[Signature]</i>
GRV No:	731261
DATE RECEIVED:	04/09/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	



Bank:
Account No:
Branch

Citibank ZAR
*****6023
SOUTH AFRICA

Name:
Signature:
Date:

Received in good order on behalf of customer

Nº 765480

SPAR



CRN 731262

by: Spar Platinum
(Retailer)

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: 04/09/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6X4X30cm	162101	584.54	1169-	08	Short-delivered
			Vat	175-	36	
Name						
Cell						
Reg						
				1344-	44	

Name
Cell
Rees

LAZARUS MORRIS - HAP 6752
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR145437 2025-09-05 12:17:44

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: 2025-09-02 Doc. Ref: PRI1573421 GRV: 765480 Credit Type: Part Credit Invoice Amt: R 6510.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162101	Absolut Passionfruit Martinis(4x300ml)	CS	1	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: PRI1573421 (1 Product Type)

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 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

DOC NO: - 221343

Date - 2025/09/05

Customer - 17629

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 154848 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280242183

Shipping Terms: 100 High

Request Date
2025/09/05

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	Absolut Passionfruit Martini 6x(4x300ml) 6%	162101	L25129	CA	-2.00	551.5400	CA	-0	-14.40	-0.0194	-15.07	-1,103.08
					-2.00	551.5400		-0	-14.40	-0.0194	-15.07	-1,103.08
Terms	15 Days from statement 1.0%				Net Due Date	2025/09/20	Tax Rate	15 %	Sales Tax	-165.46	Total Order	-1,268.54

UCR Reference:

Bank: Citibank ZAR

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



2025/09/05 13:11:27

UserID: CHARLS-EXT

R56SA001 ZA43000014

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162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA	-2.00	584.54	-33.00	-165.46	-1,103.08
						Total VAT	Total Including
						-165.46	-1,268.54
						COD Total	-1,255.85

Banking Details

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

**Received in good order on behalf of customer**

Name: _____
Signature: _____
Date: _____