

6200 154996



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:** Vansliquor (Pty) Ltd  
Tops Madiba 80792  
Madiba Park Centre  
cnr Nelson Mandela & Madiba Crossing  
Seshego  
Polokwane 0700

**Consignee:**  
Tops Madiba 80792  
Madiba Park Centre  
cnr Nelson Mandela & Madiba Crossing  
Seshego  
Polokwane 0700

**Doc No:** 1575609  
**Date:** 2025-09-16  
**Customer:** 70900  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1436534 SO  
**Liquor License:** NTV/031995

**Buyer's VAT:** 4900195647

**Requested Date:** 2025-09-16

**Customer PO:** Tshapo

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT    | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 140400      | Ballantine's Finest 12x750ml 43% 23.6667            | EA  | 6.00 | 233.90             | -23.67   | 189.21 | 1,261.40     |
| 500126      | Mumm Cordon Rouge 6x750ml 12.5% .0000               | EA  | 2.00 | 627.81             | 0.00     | 188.34 | 1,255.62     |
| 200202      | Absolut Vodka 12x750ml 43% 15.4167                  | EA  | 2.00 | 256.51             | -15.42   | 72.33  | 482.19       |
| 162101      | Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000 | CA  | 1.00 | 584.54             | -33.00   | 82.73  | 551.54       |

| Total VAT | Total Including |
|-----------|-----------------|
| 532.61    | 4,580.46        |
| COD Total | 4,042.52        |

Tops at Spar Madiba  
Received by: THABISO  
Date: 17/09/2025  
ORV nr: \_\_\_\_\_  
Signature: [Signature]



## Banking Details

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

Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

THABISO  
[Signature]  
17/09/2025

Nº 203115

**SPAR** 



To: pernco Ricard South Africa  
(Supplier)

by: Mediba park Tops  
(Retailer)

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: 17/09/2025

| UNIT   | PACK SIZE | DESCRIPTION                      | NET PRICE | AMOUNT |  | REMARKS |
|--------|-----------|----------------------------------|-----------|--------|--|---------|
| 1 case | 6         | Absolut Passion Fruit<br>Montoni | R 551-84  |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  |           |        |  |         |
|        |           |                                  | Sub Total | 584-54 |  |         |
|        |           |                                  | VAT       | 82-73  |  |         |
|        |           |                                  |           | 584-54 |  |         |

FASTPRINT

FASTPRINT

## 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 - CR147025      2025-09-18 12:29:28

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 MADIBA

Brief Description of Credit:

Principal Customer Code: 70900

Doc. Date: 2025-09-16      Doc. Ref: PRI1575609      GRV: S      Credit Type: Part Credit      Invoice Amt: R 4083.36

| Stock Code | Stock Description                         | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|-------------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| 162101     | Absolut Passionfruit Martini6x(4x300ml) 6 | C5   | 1        | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1575609 (1 Product Type)

1

REQUEST FOR CREDIT

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 Madiba 80792  
Madiba Park Centre  
cnr Nelson Mandela & Madiba Crossing  
Seshego  
Polokwane  
0700

CONSIGNEE: Tops Madiba 80792  
Madiba Park Centre  
cnr Nelson Mandela & Madiba Crossing  
Seshego  
Polokwane  
0700

DOC NO: - 221609

Date - 2025/09/18  
Customer - 70900  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 154996 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

| Request Date | Customer P.O. |
|--------------|---------------|
| 2025/09/18   | 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 | 30 Days from statement 1.0%                 |             |            |     | Net Due Date | 2025/10/18 | Tax Rate    | 15 %        | Sales Tax | -82.73      | Total Order | -634.27      |

UCR Reference:

Bank: Citibank ZAR

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



2025/09/18 12:37:48

UserID: CHARLS-EXT

R56SA001 ZA43000014

## Tax Invoice

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**Doc No:** 221609  
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**Customer:** 70900  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 154996 CO  
**Liquor License:** NTV/031995

**Requested Date:** 2025-09-18

**Customer PO:** Tshepo

**Currency:** ZAR

**Payment Term:** 30 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                |
|             |                                                     |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |       |                    |          | -82.73           | -634.27                |
|             |                                                     |     |       |                    |          | <b>COD Total</b> | -627.93                |

## Banking Details

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



## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_