G2 CO 155020

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:	1575624
Date:	2025-09-16
Customer:	17629
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1436550 SO
Liquor License:	NTV/028738

Requested Date:	2025-09-16	**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
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
500126	Mumm Cordon Rouge 6x750ml 12.5% .0000	CA	1.00	627.81	0.00	565.03	3,766.86
101475	Jameson Original 12x375ml 43% 6.5000	CA	1.00	182.49	-6.50	316.78	2,111.88
101390	Yellow Spot 6x750ml 46% 1.8333	EA	1.00	1,121.22	-1.83	167.91	1,119.39
162101	Absolut Passionfruit Martini 6x(4x300ml) 6% 33.0000	CA short	1.00	584.54	-33.00	82.73	551.54
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	1.00	584.54	-33.00	82.73	551.54
						Total VAT	**Total Including**
						2,379.40	20,462.82

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

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
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Tax Invoice

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Buyer's VAT: 4280242183

Doc No:	1575624
Date:	2025-09-16
Customer:	17629
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1436550 SO
Liquor License:	NTV/028738

Requested Date: 2025-09-16 **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
						COD Total	18,059.63

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	[signature]
PRINT NAME:	Bella
GRV No:	732633
DATE RECEIVED:	18/09/2025
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

№ 765449

SPAR

GRN 732634

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. 1575624

DATE: 18/09/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	6X4X300ml	162101	~~551 54~~	~~468~~ -	~~81~~	Short
			468.81	468 -	81	delivered
			Vat	82 -	73	
Name						
Cell						
Reg						
			R	551 -	54	

LAZARUS MOKALE DLC2002
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 - CR147046 2025-09-19 11:14:03

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: 2025-09-16 **Doc. Ref:** PRI1575624 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18242.1

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: PRI1575624 (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: - 221639

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

Date - 2025/09/19
Customer - 17629
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 155020 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280242183

Shipping Terms: 100 High

Request Date
2025/09/19

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	-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	2025/10/04	Tax Rate	15 %	Sales Tax	-82.73	Total Order	-634.27

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

2025/09/19 12:36:22
UserID: CHARLS-EXT
R56SA001 ZA43000014

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:	221639
Date:	2025-09-19
Customer:	17629
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	155020 CO
Liquor License:	NTV/028738

Requested Date: 2025-09-19 **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: ______________________