

S6 CO 155356



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: 1578746
Date: 2025-10-07
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439050 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2025-10-06

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
162105	Absolut Cranberry Cosmo 6x(4x300ml) 6% 33.0000	CA	2.00 ✓	584.54	-33.00	165.46	1,103.08
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	2.00 N.S. ✓	550.31	-120.50	128.94	859.62
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	2.00 ✓	590.69	-12.33	173.51	1,156.71
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	6.00 ✓	831.42	-118.42	641.70	4,278.02
140425	Ballantine's 7YO American Barr 6x750ml 43% 9.0000	EA	6.00 ✓	268.48	-9.00	233.53	1,556.88
250230	Olmecca Silver 12x750ml 43% 36.0834	CA	1.00 ✓	254.15	-36.08	392.52	2,616.80
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	3.00 ✓	283.58	0.00	127.61	850.74
101200	Jameson Original 24x200ml 43% 3.5833	EA	0.00	99.98	-3.58	0.01	0.08

Banking Details

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

Short 1x unit



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Requested Date: 2025-10-06

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
						Total VAT	Total Including
						1,863.28	14,285.22
						COD Total	14,142.37

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	Bendo
GRV No:	734715
DATE RECEIVED:	09/10/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

Banking Details

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



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CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 765334

SPAR

To: Pernod Ricard
(Supplier)

GRV 734716

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

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

by: Star Platinum 30623
(Retailer)In respect of your Invoice Nos. 1578746DATE: 09/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6x4x30cm	162104	429.81	859-	62	Short delivered
8 1	750ml.	440301.	283.58	850-	74	
				283 -	58	
			Sub Total	1710-	36	
				1143 -	20	
Name	Jack Mokeba		256	256 -	55	
Cell	0664475700		Vat -	171 -	48	
Reg	DLC 708 L		Total -	1314 -	68	
				1966	91	

FASTPRINT

Jack Mokeba

Representative

SPAR Retailer

48 Antinnoon 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 - CR149217 2025-10-10 11:01:54

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: 2025-10-07 Doc. Ref: PRI1578746 GRV: 5 Credit Type: Part Credit Invoice Amt: R 14285.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440301U	Havana Club Anejo Especial12x750ml	43	EA	1	W6	Short / Cross Picking	1
162104	Malibu Pineapple Sunrises6x(4x300ml)	5	CS	1	W6	Short / Cross Picking	2

Total Number of Items to be credited on Document Ref: PRI1578746 (2 Product Type) 3

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: - 222015

Date - 2025/10/10

Customer - 17629

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 155356 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4280242183

Shipping Terms: 100 High

Request Date
2025/10/10

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	Malibu Pineapple Sunrise 6x(4x300ml) 5%	162104	L24290	CA	-2.00	429.8100	CA	-0	-14.40		-15.07	-859.62
2.000	Havana Club Anejo Especial 12x750ml 43%	440301		EA	-1.00	283.5800	EA	-0	-0.75	-0.0020	-1.19	-283.58
					-3.00	713.3900		-0	-15.15	-0.0020	-16.26	-1,143.20
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/25	Tax Rate	15 %	Sales Tax	-171.48	Total Order	-1,314.68

UCR Reference:

Bank: Citibank ZAR

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



2025/10/10 11:18:16

UserID: CHARLS-EXT

R56SA001 ZA43000014

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statement 1.0%

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162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	-2.00	550.31	-120.50	-128.94	-859.62
440301	Havana Club Anejo Especial 12x750ml 43% .0000	EA	-1.00	283.58	0.00	-42.54	-283.58
						Total VAT	Total Including
						-171.48	-1,314.68
						COD Total	-1,301.53

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Branch: SOUTH AFRICA



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