



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



CO 155354
S6

Tax Invoice

Buyer: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 1578754
Date: 2025-10-07
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439314 SO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-10-06

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	EA	4.00	399.63	-39.50	216.08	1,440.52
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.90	-32.58	362.37	2,415.80
101253	Jameson Select Reserve 12x750ml 43% Naked 39.8333	CA	2.00	465.25	-39.83	1,531.50	10,210.00
150202	Chivas Regal 12YO 6x750ml 43% 11.0000	EA	4.00	361.24	-11.00	210.14	1,400.96
250230	Olmecca Silver 12x750ml 43% 36.0834	EA	2.00	254.15	-36.08	65.42	436.13
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	1.00	550.31	-120.50	64.47	429.81
						Total VAT	Total Including
						2,449.98	18,783.20

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

Nº 557475

SPAR



To: Fernod Ricard
(Supplier)

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

by: Tops Limpopo
(Retailer)

In respect of your Invoice Nos. 1578756

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: 09/10/2025

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1		6x4x300ml Malibu Pine	429-81	429	81	Short delivery
HOLA LIMPOPO T (PTY) LTD T/A LIMPOPO TOPS 80637 - STORE CODE BY: Johan DATE: 09/10/2025 GRV No.: SIGNED:						
				429	81	
				64	47	
				494	28	

R

FASTPRIN

FASTPRINT

R

Jack Chakata DLG 706 L
Representative

[Signature]
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 - CR149225 2025-10-10 11:00:36

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 LIMPOPO

Brief Description of Credit:

Principal Customer Code: 68953

Doc. Date: 2025-10-07 Doc. Ref: PRI1578754 GRV: S Credit Type: Part Credit Invoice Amt: R 18783.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162104	Malibu Pineapple Sunrise6x(4x300ml)	CS	1	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: PRI1578754 (1 Product Type) 1

REQUESTS
CREDITS

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 Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

CONSIGNEE: Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane
0704

DOC NO: - 222013
Date - 2025/10/10
Customer - 68953
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 155354 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No.

Shipping Terms: 300 Medium

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	-1.00	429.8100	CA	-0	-7.20		-7.54	-429.81
					-1.00	429.8100		-0	-7.20	0.0000	-7.54	-429.81
Terms	15 Days from statement 1.0%				Net Due Date	2025/10/25	Tax Rate	15 %	Sales Tax	-64.47	Total Order	-494.28

UCR Reference:

Bank: Citibank ZAR

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



2025/10/10 11:18:16
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Hola Limpopo T (Pty) Ltd
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Consignee:
Tops Limpopo 80637
Sh 2 Game S/Centre
cnr Hospital & Market Streets
Pietersburg
Polokwane 0704

Doc No: 222013
Date: 2025-10-10
Customer: 68953
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155354 CO
Liquor License: NTV/014696

Buyer's VAT:

Requested Date: 2025-10-10

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
162104	Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000	CA	-1.00	550.31	-120.50	-64.47	-429.81
						Total VAT	Total Including
						-64.47	-494.28
						COD Total	-489.34

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____