

G2CO 155323



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: 1578756
Date: 2025-10-07
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439341 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-10-06

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
101550	Jameson Original 12x1000ml 43% 15.7500	EA	6.00	441.72	-15.75	383.37	2,555.82
101500	Jameson Original 750ml 12x750ml 43% 19.8334	CA	2.00	335.31	-19.83	1,135.72	7,571.44
250531	Olmeca Reposado 12x750ml 35% 36.0834	EA	3.00	254.15	-36.08	98.13	654.20
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	1.00	550.31	-120.50	64.47	429.81

Total VAT 1,847.15
Total Including 14,161.50
COD Total 14,019.89

not Recieved

Banking Details

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

Tops Madiba

Received by
Date
GRV n°
Signature:



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Nº 203119

SPAR 



(Supplier)

by: Madiba Park Tops
(Retailer)

(Retailer)

DATE: 08/10/2025

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

[illegible]

FASTPRINT

B

Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadl.co.za

REQUEST FOR CREDIT - CR149227 2025-10-09 09:59:45

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: 2025-10-07 Doc. Ref: PRI1578756 GRV: 203119 Credit Type: Part Credit Invoice Amt: R 14161.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162104	Malibu Pineapple Sunrte6x(4x300ml) 5	CS	1	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: PRI1578756 (1 Product Type) 1

REQUESTS 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: - 221981
Date - 2025/10/09
Customer - 70900
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 155323 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/10/09	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	30 Days from statement 1.0%				Net Due Date	2025/11/08	Tax Rate	15 %	Sales Tax	-64.47	Total Order	-494.28

UCR Reference:

Bank: Citibank ZAR

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



2025/10/09 10:10:31
UserID: CHARLS-EXT
R56SA001 ZA43000014

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: 221981
Date: 2025-10-09
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155323 CO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-10-09

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 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: _____