

56 CO 155355



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:** QCK Lezmin 4039 cc  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Consignee:**  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**LEBOWAKGOMO  
SUPERSPAR  
POSTNET SUITE 46  
PRIVATE BAG X9676  
POLOKWANE. 0700**

**Doc No:** 1578778  
**Date:** 2025-10-07  
**Customer:** 49755  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1439441 SO  
**Liquor License:** NTV/033459

**Buyer's VAT:** 4270265194

**Requested Date:** 2025-10-07

**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 |
|----------------|-----------------------------------------------------|-----|-------|--------------------|----------|----------|--------------|
| 141930✓        | Malfy Gin Arancia 6x750ml 43% 4.1667                | EA  | 3.00✓ | 349.63             | -4.17    | 155.46   | 1,036.39     |
| 500341✓        | Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000 | EA  | 1.00✓ | 734.86             | -51.00   | 102.58   | 683.86       |
| 140400✓        | Ballantine's Finest 12x750ml 43% 32.5834            | EA  | 6.00✓ | 233.90             | -32.58   | 181.19   | 1,207.90     |
| X 162104 SHORT | Malibu Pineapple Sunrise 6x(4x300ml) 5% 120.5000    | CA  | 1.00✓ | 550.31             | -120.50  | 64.47    | 429.81       |
| 250230✓        | Olmecca Silver 12x750ml 43% 36.0834                 | EA  | 8.00✓ | 254.15             | -36.08   | 261.68   | 1,744.53     |
| 101500✓        | Jameson Original 750ml 12x750ml 43% 19.8334         | CA  | 2.00✓ | 335.31             | -19.83   | 1,135.72 | 7,571.44     |

**Total VAT** 1,901.10  
**Total Including** 14,575.02

Banking Details

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



Received in good order on behalf of customer

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

**Homsa**  
**HAB power**  
**09/10/2025**



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:** QCK Lezmin 4039 cc  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Consignee:**  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Buyer's VAT:** 4270265194

**LEBOWAKGOMO  
SUPERSPAR  
POSTNET SUITE 46  
PRIVATE BAG X9676  
POLOKWANE. 0700**

**Doc No:** 1578778  
**Date:** 2025-10-07  
**Customer:** 49755  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1439441 SO  
**Liquor License:** NTV/033459

**Requested Date:** 2025-10-07

**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 |
|-------------|-------------|-----|-----|--------------------|----------|-----|--------------|
| COD Total   |             |     |     |                    |          |     | 14,429.28    |

### Banking Details

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



### Received in good order on behalf of customer

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

Homsa  
[Signature]  
09/10/2025

Nº 110248

SPAR



In respect of your Invoice Nos.

DATE: 09/10/2025

[illegible]

**FASTPRINT**

**F**

|     |    |
|-----|----|
| 429 | 81 |
|-----|----|

*Praver*

SPAR Retailer

## Representative

48 Antinoon 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 - CR149270      2025-10-10 11:01:06**

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 LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: 49755

Doc. Date: 2025-10-07      Doc. Ref: PRI1578778      GRV: 110248      Credit Type: Part Credit      Invoice Amt: R 14575

| Stock Code | Stock Description                     | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|------------|---------------------------------------|------|----------|-------------|----------------------|-------|-----|
| 162104     | Maltbu Pineapple Sunrise6x(4x300ml) 5 | CS   | 1        | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1578778 (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

BUYER: Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane  
0737

CONSIGNEE: Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane  
0737

DOC NO: - 222014  
Date - 2025/10/10  
Customer - 49755  
Bm/Plt - SDPB  
Related P.O. -  
Order Nbr - 155355 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4270265194

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:** QCK Lezmin 4039 cc  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Consignee:**  
Tops Lebowakgomo 30881  
Sh 23 Mall at Lebo  
cnr R518 & R579 Roads  
Lebowakgomo  
Polokwane 0737

**Doc No:** 222014  
**Date:** 2025-10-10  
**Customer:** 49755  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 155355 CO  
**Liquor License:** NTV/033459

**Buyer's VAT:** 4270265194

**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                |
|             |                                                  |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                  |     |       |                    |          | -64.47           | -494.28                |
|             |                                                  |     |       |                    |          | <b>COD Total</b> | -489.34                |

## Banking Details

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



Received in good order on behalf of customer

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