

P3 CO 155716



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 R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Consignee:
Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 1581825
Date: 2025-10-21
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1439250 SO
Liquor License: NTV/039870

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
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	2.00	174.27	-11.25	48.91	326.04
						Total VAT	Total Including
						48.91	374.95
						COD Total	371.20

double order
079 042 8017

double order

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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 - CR150861 2025-10-24 12:22:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS @ R71 THE CROSSING C

Brief Description of Credit:

Principal Customer Code: 70600

Doc. Date: 2025-10-21 Doc. Ref: PRI1581825 GRV: S Credit Type: Credit Invoice Amt: R 374.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146802U	Maitbu Pineapple12x750ml 21	EA	1	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1581825 (1 Product Type)

2

REQUEST 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 R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

CONSIGNEE: Tops R71 80784
Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane
0700

DOC NO: - 222405
Date - 2025/10/24
Customer - 70600
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 155716 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/10/24	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 12x750ml 21%	146802		EA	-2.00	163.0200	EA	-0	-1.50	-0.0051	-2.54	-326.04
					-2.00	163.0200		-0	-1.50	-0.0051	-2.54	-326.04
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/23	Tax Rate	15 %	Sales Tax	-48.91	Total Order	-374.95

UCR Reference:

Bank: Citibank ZAR

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



2025/10/24 13:28:37
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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cnr Grobler & Grimm Street
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Consignee:
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Crossing Shopping Centre
cnr Grobler & Grimm Street
Founa Park
Polokwane 0700

Doc No: 222405
Date: 2025-10-24
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155716 CO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-10-24

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Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____