

Pernod Ricard
South Africa

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



P10 C0155831

Tax Invoice

Buyer: Warmbad Kelder Drankwinkel

Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:

Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Buyer's VAT: 4410158036

Requested Date: 2025-10-17

Customer PO:

Lesiba

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Doc No:

1582708

Date:

2025-10-23

Customer:

8272

Branch / Plant:

SDPB

Warehouse LL:

NTV/037560

Order No:

1441216 SO

Liquor License:

NTV/003998

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	3.00	1,314.27	-4.67	589.32	3,928.81

Over stock

Total VAT	589.32	Total Including	4,518.13
COD Total			4,472.95

Full Credit

Banking Details

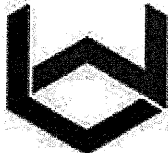
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastads1.co.za

REQUEST FOR CREDIT - CR151181

2025-10-28 11:12:51

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 SPAR BELA BELA

Brief Description of Credit:

Principal Customer Code: 8272

Doc. Date: 2025-10-23 Doc. Ref: PRI1582708 GRV: 5 Credit Type: Credit Invoice Amt: R 4518.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201U	Chivas Regal 18Y06x750ml 43	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1582708 (1 Product Type)

3

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

DOC NO: - 222505

BUYER: Tops Bela Bela 30386

Sh 10 Spar Centre

51 Chris Hani Drive

Bela-Bela

0480

CONSIGNEE: Tops Bela Bela 30386

Sh 10 Spar Centre

51 Chris Hani Drive

Bela-Bela

0480

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Vat No. 4410158036

Vessel:
Container ID:

Shipping Terms: 100 High

Request Date
2025/10/28

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 18YO 6x750ml 43%	152201		EA	-3.00	1,309.6033	EA	-0	-2.25	-0.0114	-4.93	-3,928.81
					-3.00	1,309.6033		-0	-2.25	-0.0114	-4.93	-3,928.81
Terms 15 Days from statement 1.0%					Net Due	2025/11/12	Tax Rate	15 %	Sales Tax	-589.32	Total Order	-4,518.13

UCR Reference:

Bank: Citibank ZAR

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



2025/10/28 10:26:06

User ID: CHARLS-EXT

R565A001 ZA43000014

Tax Invoice

Buyer: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Buyer's VAT: 4410158036

Doc No: 222505
Date: 2025-10-28
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 155831 CO
Liquor License: NTV/003998

Requested Date: 2025-10-28

Customer PO: Lesiba

Currency: ZAR

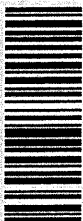
Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 4.667	EA	-3.00	1,314.27	-4.67	-589.32	-3,928.81

Total VAT	-589.32	Total Including	-4,518.13
COD Total			-4,472.95

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date: