



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



C3CO1S6012

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

TOPS AT SPAN R71
Received by: Fali
Date: 30/10/25
GRV nr: _____
Signature: [Signature]

Doc No: 1583774
Date: 2025-10-28
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442937 SO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

minis The Glenlivet 18YO 750 EA 3

Requested Date: 2025-10-27

Customer PO: Tshapo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270565	Martell Blue Swift 12x750ml 40% 118.4167	EA	4.00	831.42	-118.42	427.80	2,852.01
101200	Jameson Original 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
160500	The Glenlivet 18YO 6x750ml 43% 191.6666	EA	3.00	1,777.64	-191.67	713.69	4,757.92
						Total VAT	Total Including
						1,488.52	11,411.97
						COD Total	11,297.84

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Nº 469641

SPAR 



KWAZULU - NATAL: (031) 508 5000

DATE: 30/10/28

[illegible]

FASTPRINT

~~1/2~~ Bkly DOK 354 C
Representative

B

1 habetio SPAR Retailer

**Claim-Request for Credit (Supplier Copy)**

Order/Trans No: 80784 / 3933

Supplier: PRICAR

Vendor: 005213

Order Type: Normal Order

PERNOD RICARD SOUTH AFRICA/

Currency: R

Transaction Date: 30/10/25

Credit Note Number:

Invoice: 1583774

Remarks:

Reason: Returns

Claim No.: 469641

GRV Number: 3728

Ext.Del.Note / Doc.No : 1583774

Invoice Discount:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -4757.92

Input Vat Value: -713.69

Input Claim Value (Inc.): -5471.61

PRODUCT						CLAIM		DEAL %		CLAIM	
-----	-----	-----	-----	-----	-----	-----	-----	1	2	-----	-----
-----	-----	-----	-----	-----	-----	-----	-----	CP	CP	Clm. Val.	Extras
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	CP	Clm. Val.	Extras
80432400661	160500	MWHKY	THE GLENLIVET 18YO	750ML	1	1	3	1585.9733	0.00	4757.92	0.00
GR Goods Returned - WG Wrong Goods											
Nett Claim Value (Ex.):										4757.92	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4757.92	713.69
	4757.92	713.69

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name	Shabeta	
		Signature		

CLAIM Summary	
Nett Claim Value:	4757.92
VAT Value:	713.69
Total:	5471.61

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 - CR151733 2025-10-31 12:14:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: ULTRA LIQUOR BURGERSFORT

Principal Customer Code: 0000057439

Doc. Date: 2025-10-28 Doc. Ref: 0702638393 GRV: 5 Credit Type: Credit Invoice Amt: R 16937.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W2	Not Ordered / Dupl		1
DG319907	JAGERMEISTER Orange 20ml	CS	96x20ml	W2	Not Ordered / Dupl		1
DG319725	KANONKOP KADETTE CAPE BLEND 2023	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 0702638393 (4 Product Type)

19

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: - 222744
Date - 2025/11/03
Customer - 70600
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 156012-CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2025/11/03

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	The Glenlivet 18YO 6x750ml 43%	160500		EA	-3.00	1,585.9734	EA	-0	-2.25	-0.0083	-5.40	-4,757.92
					-3.00	1,585.9734		-0	-2.25	-0.0083	-5.40	-4,757.92
Terms	30 days from statement 1.0%				Net Due Date	2025/12/03	Tax Rate	15 %	Sales Tax	-713.69	Total Order	-5,471.61

UCR Reference:

Bank: Citibank ZAR

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



2025/11/03 14:13:59
UserID: CHARLS-EXT
R56SA001 ZA43000014

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: 222744
Date: 2025-11-03
Customer: 70600
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156012 CO
Liquor License: NTV/039870

Buyer's VAT: 4900195647

Requested Date: 2025-11-03

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
160500	The Glenlivet 18YO 6x750ml 43% 191.6666	EA	-3.00	1,777.64	-191.67	-713.69	-4,757.92
						Total VAT	Total Including
						-713.69	-5,471.61
						COD Total	-5,416.89

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____