



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

NOT ORDERED 10-10-2025
015 309 9621

CL CO 156013



Tax Invoice

Buyer: Modjadjiskloof Trading (Pty) Ltd
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Consignee:
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Doc No: 1584152
Date: 2025-10-29
Customer: 71037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442885 SO
Liquor License: NTV/004220

Buyer's VAT: 4250256262

Requested Date: 2025-10-27

Customer PO: robin

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 1.9167	EA	3.00	243.01	-1.92	108.49	723.28
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	EA	2.00	399.63	-39.50	108.04	720.26
161112	Inverroche Gin Verdant no GB 6x750ml 43% 39.5000	EA	2.00	399.63	-39.50	108.04	720.26
161111	Inverroche Gin Classic no GB 6x750ml 43% 9.5000	EA	1.00	399.63	-9.50	58.52	390.13
146451	Malibu Coconut 6x750ml 21% 11.1667	EA	6.00	174.27	-11.17	146.79	978.62
146802	Malibu Pineapple 12x750ml 21% 11.2500	EA	4.00	174.27	-11.25	97.81	652.08
440701	Havana Club 3YO 12x750ml 43% 3.0833	EA	1.00	219.05	-3.08	32.40	215.97

Total VAT **Total Including**

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						660.09	5,060.69
						COD Total	5,010.09

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

48 Antimoon Street
Labofia
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR151871 2025-11-03 11:49:24

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: TOPS SPAR MODJADJISKLOOF

Principal Customer Code: 71037

Doc. Date: 2025-10-29 Doc. Ref: PRI1584152 GRV: S Credit Type: Credit Invoice Amt: R 5060.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701U	Havana Club 3YO12x750ml 43	EA	1	W2	Not Ordered / Dupl		1
161114U	Inverroche Gin Amber no GB6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
161111U	Inverroche Gin Classic no GB6x750ml 43	EA	1	W2	Not Ordered / Dupl		1
161112U	Inverroche Gin Verdant no GB6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
148103U	Kahlua 1612x750ml 16	EA	1	W2	Not Ordered / Dupl		3
146451U	Malibu Coconut6x750ml 21	EA	1	W2	Not Ordered / Dupl		6
146802U	Malibu Pineapple12x750ml 21	EA	1	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1584152 (7 Product Type) 19

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 Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

CONSIGNEE: Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

DOC NO: - 222745
Date - 2025/11/03
Customer - 71037
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 156013 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2025/11/03	robin

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		EA	-3.00	241.0933	EA	-0	-2.25	-0.0061	-3.99	-723.28
2.000	Inverroche Gin Amber no GB 6x750ml 43%	161114		EA	-2.00	360.1300	EA	-0	-1.50	-0.0044	-2.78	-720.26
3.000	Inverroche Gin Verdant no GB 6x750ml 43%	161112		EA	-2.00	360.1300	EA	-0	-1.50	-0.0044	-2.78	-720.26
4.000	Inverroche Gin Classic no GB 6x750ml 43%	161111		EA	-1.00	390.1300	EA	-0	-0.75	-0.0022	-1.34	-390.13
5.000	Malibu Coconut 6x750ml 21%	146451		EA	-6.00	163.1033	EA	-0	-4.50	-0.0124	-7.50	-978.62
6.000	Malibu Pineapple 12x750ml 21%	146802		EA	-4.00	163.0200	EA	-0	-3.00	-0.0102	-5.08	-652.08
7.000	Havana Club 3YO 12x750ml 43%	440701		EA	-1.00	215.9667	EA	-0	-0.75	-0.0020	-1.20	-215.97
					-19.00	1,893.5733		-0	-14.25	-0.0417	-24.67	-4,400.60
Terms	30 days from statement 1.0%					Net Due	2025/12/03	Tax Rate	15 %	Sales Tax	-660.09	Total Order -5,060.69

UCR Reference:

Bank: Citibank ZAR

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



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



Pernod Ricard South Africa

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Phone: +264 011 802 0600 Fax: +264 011 802 0600

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Vat No:

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Duiwelskloof
Letaba

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Bm/Plt - SDPB
Related P.O. -
Order Nbr - 156013 CO
Currency - ZAR
Page - 2

Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date
2025/11/03

Customer P.O.
robin

Date

UCR Reference:

Bank: Citibank ZAR

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



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

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Branch SOUTH AFRICA



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Branch: SOUTH AFRICA



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