

CL 00156016



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:
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Modjadjiskloof Trading (Pty) Ltd

Consignee:
Tops Kloof 80706
KFC Building
Botha Street
Duiwelskloof
Letaba

Buyer's VAT: 4250256262

Doc No: 1584153
Date: 2025-10-29
Customer: 71037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1442893 SO
Liquor License: NTV/004220

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
160200	The Glenlivet Founders Reserve 12x750ml 43% 61.8333	EA	3.00	484.92	-61.83	190.39	1,269.26
						Total VAT	Total Including
						190.39	1,459.65
						COD Total	1,445.05

Revised invoice
NOT ORDERED

Banking Details

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



015 309 9621

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 - CR151872 2025-11-03 11:48:45

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 MODJADJISKLOOF

Brief Description of Credit:

Principal Customer Code: 71037

Doc. Date: 2025-10-29 Doc. Ref: PRI1584153 GRV: S Credit Type: Credit Invoice Amt: R 1459.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160200U	The Glenlivet Founders Reserve12X750ml 43	EA	1	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1584153 (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

BUYER: Tops Kloof 80706

KFC Building

Botha Street

Duiwelskloof

Letaba

CONSIGNEE: Tops Kloof 80706

KFC Building

Botha Street

Duiwelskloof

Letaba

DOC NO: - 222746

Date - 2025/11/03

Customer - 71037

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 156016 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date

2025/11/03

Customer P.O.

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	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-3.00	423.0867	EA	-0	-2.25	-0.0082	-3.99	-1,269.26
					-3.00	423.0867		-0	-2.25	-0.0082	-3.99	-1,269.26
Terms	30 days from statement 1.0%				Net Due Date	2025/12/03	Tax Rate	15 %	Sales Tax	-190.39	Total Order	-1,459.65

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: 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: 222746
Date: 2025-11-03
Customer: 71037
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156016 CO
Liquor License: NTV/004220

Buyer's VAT: 4250256262

Requested Date: 2025-11-03 **Customer PO:** robin **Currency:** ZAR **Payment Term:** 30 days from statement 1.0%

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						Total VAT	Total Including
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						COD Total	-1,445.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____