



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 CO 156429

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

Doc No: 1587504
Date: 2025-11-13
Customer: 8272
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1445943 SO
Liquor License: NTV/003998

Buyer's VAT: 4410158036

Requested Date: 2025-11-12

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
150202	Chivas Regal 12YO 6x750ml 43% 47.6667	CA	1.00	361.24	-47.67	282.22	1,881.44
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	2.00	233.90	-23.67	756.84	5,045.60
152201	Chivas Regal 18YO 6x750ml 43% 4.6667	EA	3.00	1,314.27	-4.67	589.32	3,928.81
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	4.00	979.60	-149.50	498.06	3,320.40
250230	Olmecca Silver 12x750ml 43% 36.0834	CA	2.00	254.15	-36.08	785.04	5,233.60
250531	Olmecca Reposado 12x750ml 35% 36.0834	CA	2.00	254.15	-36.08	785.04	5,233.60
101500	Jameson Original 750ml 12x750ml 43% 11.9167	CA	5.00	335.31	-11.92	2,910.54	19,403.60
						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
						6,607.06	50,654.11
						COD Total	50,147.57

BELA BELA TOPS
51 Chris Hani Drive, Bela Bela, 0480
Reg: 1996/022051/23
VAT: 4410158036

GRV Nr:

Datum: 17/11/2025

Handtekening: 

Banking Details

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



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Name: _____

Signature: _____

Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 345281



To:

Permo Kicau S.A
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by:

Bela Bela Tops
(Retailer)

In respect of your Invoice Nos. _____

DATE:

17/11/2015

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
24	(12)	OLMESA Sx	436,40	436,40	
24	(12)	OLMESA R	436,40	436,40	
BELA BELA TOPS					
51 Chris Han Drive, Bela Bela, 0480					
Reg: 996/022051/23					
VAT: 4410158036					
GRV Nr: _____					
Datum: <u>17/11/2015</u>					
Handtekening: <u>[Signature]</u>			TOTAL	872,28	
			VAT	130,84	
			R	1003,12	

FML 8981 Thabo

Representative

SPAR Retailer

FACSIMILE

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR153728 2025-11-18 11:49:53

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: 2025-11-13 Doc. Ref: PRI1587504 GRV: 345281 Credit Type: Part Credit Invoice Amt: R 50654.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250531	Olmecca Reposado12x750ml 35	CS	12	W2	Not Ordered / Dupl		2
250230	Olmecca Silver12x750ml 43	CS	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1587504 (2 Product Type)

4

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: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

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

DOC NO: - 223211
Date - 2025/11/18
Customer - 8272
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 156429 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4410158036

Shipping Terms: 100 High

Request Date
2025/11/18

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	Olmea Silver 12x750ml 43%	250230		CA	-2.00	218.0666	EA	-0	-18.00	-0.0443	-32.40	-5,233.60
2.000	Olmea Reposado 12x750ml 35%	250531		CA	-2.00	218.0666	EA	-0	-18.00	-0.0458	-32.40	-5,233.60
					-4.00	436.1332		-0	-36.00	-0.0901	-64.80	-10,467.20
Terms	15 days from statement 1.0%				Net Due Date	2025/12/15	Tax Rate	15 %	Sales Tax	-1,570.08	Total Order	-12,037.28

UCR Reference:

Bank: Citibank ZAR

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



2025/11/18 11:14:20
UserID: CHARLS-EXT
R56SA001 ZA43000014

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250531	Olmecca Reposado 12x750ml 35% 36.0834	CA	-2.00	254.15	-36.08	-785.04	-5,233.60
						Total VAT	Total Including
						-1,570.08	-12,037.28
						COD Total	-11,916.90

Banking Details

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



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