



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



C3 CO 156792

Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1590031
Date: 2025-11-24
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447825 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-11-24

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500342	Mumm Grand Cordon Rose (noSBC) 6x750ml 12.5% 51.0000	EA	1.00 ✓	734.86	-51.00	102.58	683.86
160550	The Glenlivet 15YO French Oak 6x750ml 43% 149.5000	EA	3.00 ✓	979.60	-149.50	373.55	2,490.30
152201	Chivas Regal 18YO 6x750ml 43% 71.3334	EA	2.00 ✓	1,314.27	-71.33	372.88	2,485.87
161114	Inverroche Gin Amber no GB 6x750ml 43% 39.5000	CA	1.00 ✓	399.63	-39.50	324.12	2,160.78
270501	Martell VS 12x750ml 40% 41.6667	CA	3.00 ✓	414.75	-41.67	2,014.65	13,431.00
200202	Absolut Vodka 12x750ml 43% 36.2500	EA	4.00 ✓	256.51	-36.25	132.16	881.04
150202	Chivas Regal 12YO 6x750ml 43% 47.6667	CA	1.00	361.24	-47.67	282.22	1,881.44
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 33.0000	CA	1.00 ✓	584.54	-33.00	82.73	551.54

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 1590031
Date: 2025-11-24
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1447825 SO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-11-24

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	1.00	375.18	-28.33	52.03	346.85
101200	Jameson Original 24x200ml 43% 3.5833	EA	12.00	99.98	-3.58	173.51	1,156.76

Total VAT	Total Including
3,910.43	29,979.86
COD Total	29,680.06

ERASMUS GROUP HOLDING (PTY) LTD
t/a PALEDI TOPS
REG. 2000/01475807 VAT: 4740215191
RECEIVING
GRV
DATE 28/11/2025
CLAIM
SIGN

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Lance
28/11/2025

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 765602

SPAR



To: Perboy Ricard
(Supplier)

(Supplier)

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

by: PALEGI TERS
(Retailer)

(Retailer)

In respect of your Invoice Nos. 15910031

DATE: 28/11/2025

DATE: 28/11/2025						
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
01		JANESON 200ml		96	240	
			VAT 15%	14	24	

B

FASTPRINT

SPAR Retailer

Wheeler

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 765601

SPAR



To: Pernoy Ricard
(Supplier)

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

by: Vincent Tolo
(Retailer)

In respect of your Invoice Nos. 1590031

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

DATE: 28/11/2025

DATE: 28/11/2025						
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
OB	(27050)	MARTEZ V6 750ml	7,477-cc	13 431	00	Over Stock
01	(250712)	ALTOB RUBESAPU		346	85	Not ordered
			VAT 15%	2066	68	
Rn # \$1 814 7081				R	15 824	53

FASTPRINT

Representative

SPAR Retailer

FASTPRINT

48 Antinoon 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 - CR155006 2025-12-01 13:35:23

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 PALEDI
--------------------	--------------------------	---------------------------------

Brief Description of Credit:

Principal Customer Code: 57000

Doc. Date: 2025-11-24	Doc. Ref: PRI1590031	GRV: 765601	Credit Type: Part Credit	Invoice Amt: R 29979.9
-----------------------	----------------------	-------------	--------------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250712U	ALTOS REPOSADO6x750ml 38	EA	1	W2	Not Ordered / Dupl		1
101200U	Jameson Original24x200ml 43	EA	1	W2	Not Ordered / Dupl		1
270501	Martell VS12x750ml 40	CS	12	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1590031 (3 Product Type) 5

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 Paledi 30991
Sh 30 Twin City C/Centre

Sovenga
Polokwane
0727

CONSIGNEE: Tops Paledi 30991
Sh 30 Twin City C/Centre

Sovenga
Polokwane
0727

DOC NO: - 223642

Date - 2025/12/01

Customer - 57000

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 156792 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4740215191

Shipping Terms: 300 Medium

Request Date
2025/12/01

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	Martell VS 12x750ml 40%	270501		CA	-3.00	373.0833	EA	-0	-27.00	-0.1018	-50.40	-13,431.00
2.000	ALTOS REPOSADO 6x750ml 38%	250712		EA	-1.00	346.8467	EA	-0	-0.75	-0.0022	-1.40	-346.85
3.000	Jameson Original 24x200ml 43%	101200		EA	-1.00	96.3967	EA	-0	-0.20	-0.0006	-0.40	-96.40
					-5.00	816.3267		-0	-27.95	-0.1046	-52.20	-13,874.25
Terms	15 days from statement 1.0%				Net Due Date	2026/01/15	Tax Rate	15 %	Sales Tax	-2,081.14	Total Order	-15,955.39

UCR Reference:

Bank: Citibank ZAR

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



2025/12/01 14:05:51

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Erasmus Group Holding (Pty) Ltd
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Consignee:
Tops Paledi 30991
Sh 30 Twin City C/Centre
Sovenga
Polokwane 0727

Doc No: 223642
Date: 2025-12-01
Customer: 57000
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156792 CO
Liquor License: NTV/028769

Buyer's VAT: 4740215191

Requested Date: 2025-12-01

Customer PO: Tshepo

Currency: ZAR

Payment Term: 15 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270501	Martell VS 12x750ml 40% 41.6667	CA	-3.00	414.75	-41.67	-2,014.65	-13,431.00
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	-1.00	375.18	-28.33	-52.03	-346.85
101200	Jameson Original 24x200ml 43% 3.5833	EA	-1.00	99.98	-3.58	-14.46	-96.40
						Total VAT	Total Including
						-2,081.14	-15,955.39
						COD Total	-15,795.83

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____