

CL4 CO 156939



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: Vansliquor (Pty) Ltd
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Consignee:
Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

Doc No: 1590751
Date: 2025-11-25
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1448191 SO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-11-25 **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
250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	1.00	375.18	-28.33	52.03	346.85
						Total VAT	Total Including
						52.03	398.88
						COD Total	394.89

Tops at Spar Madiba

Received by: _____
Date: 03/12/2025
ORV nr: _____
Signature: [Signature]

Received by: _____
ORV nr: _____
Date: _____
Signature: _____

Banking Details

Tops at Spar Madiba

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

Not
Orderd



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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Woodmead, Sandton, GAUTENG, 2191

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Buyer's VAT: 4900195647

Requested Date: 2025-11-25

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 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
						Total VAT	Total Including
						52.03	398.88
						COD Total	394.89

Not Ordered

Tops at Spar Madiba
Received by: _____
Date: _____
GRV nr: _____
Signature: _____

Banking Details

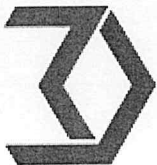
Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



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 - CR155287 2025-12-04 11:20:48

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 MADIBA

Brief Description of Credit:

Principal Customer Code: 70900

Doc. Date: 2025-11-25 Doc. Ref: PRI1590751 GRV: S Credit Type: Credit Invoice Amt: R 398.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
250712U	ALTOS REPOSADO6x750ml 38	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1590751 (1 Product Type)

1

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 Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

CONSIGNEE: Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane
0700

DOC NO: - 223841
Date - 2025/12/04
Customer - 70900
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 156939 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date
2025/12/04

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	ALTOS REPOSADO 6x750ml 38%	250712		EA	-1.00	346.8467	EA	-0	-0.75	-0.0022	-1.40	-346.85
					-1.00	346.8467		-0	-0.75	-0.0022	-1.40	-346.85
Terms	30 days from statement 1.0%				Net Due Date	2026/01/30	Tax Rate	15 %	Sales Tax	-52.03	Total Order	-398.88

UCR Reference:

Bank: Citibank ZAR

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



2025/12/04 11:15:53
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Tops Madiba 80792
Madiba Park Centre
cnr Nelson Mandela & Madiba Crossing
Seshego
Polokwane 0700

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Tops Madiba 80792
Madiba Park Centre
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Seshego
Polokwane 0700

Doc No: 223841
Date: 2025-12-04
Customer: 70900
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 156939 CO
Liquor License: NTV/031995

Buyer's VAT: 4900195647

Requested Date: 2025-12-04 **Customer PO:** Tshupo **Currency:** ZAR **Payment Term:** 30 days from statement 1.0%

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250712	ALTOS REPOSADO 6x750ml 38% 28.3333	EA	-1.00	375.18	-28.33	-52.03	-346.85
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						-52.03	-398.88
						COD Total	-394.89

Banking Details

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



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Signature: _____
Date: _____