P2 CO 142780

CANCELLED BY REP - TSHEPO

Pernod Ricard South Africa

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

Tops Town

Tax Invoice

Buyer: The Spar Group Limited
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Consignee:
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Buyer's VAT:

Doc No:	1444513
Date:	2023-09-13
Customer:	52965
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1319872 SO
Liquor License:	NTV/030613

Requested Date: 2023-09-11 **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
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
						Total VAT	**Total Including**
						1,139.24	8,734.19
						COD Total	8,646.85

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR78566 2023-09-14 12:25:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit:

Principal Customer Code: 52965

Customer Name: Tops @ City Centre

Doc. Date: 2023-09-13 **Doc. Ref:** PRI1444513 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 8734.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	P1	Cancelled by Princip		1
101550	Jameson Standard 1000ml12x1000ml	CA	12	P1	Cancelled by Princip		1

Total Number of Items to be credited on Decument Ref: PRI1444513 (2 Product Type) 2

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

DOC NO:	- 204899
Date	- 2023/09/14
Customer	- 52965
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 142780 CO
Currency	- ZAR
Page	- 1

BUYER: Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets

Polokwane
0704

CONSIGNEE: Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets

Polokwane
0704

Vessel:
Container ID:

Vat. No.

Shipping Terms: 200 Low

Request Date	Customer P.O.
2023/09/14	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	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
2.000	Jameson Standard 1000ml 12x1000ml	101550		CA	-1.00	410.6789	EA	-0	-12.00	-0.0370	-20.12	-4,928.15
					-2.00	632.9122		-0	-21.00	-0.0561	-35.12	-7,594.95

Terms	15 Days from statement 1.0%	Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-1,139.24	Total Order	-8,734.19		

UCR Reference:

2023/09/14	12:12:24
UserID:	CHARLS-EXT
R56SA001	ZA43000014

Tax Invoice

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Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Consignee:
Tops City Centre Superspar 80258
City Centre Mall
cnr Bok & Excelsior Streets
Polokwane 0704

Buyer's VAT:

Doc No:	204899
Date:	2023-09-14
Customer:	52965
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	142780 CO
Liquor License:	NTV/030613

Requested Date: 2023-09-14 **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
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	-1.00	233.90	-11.67	-400.02	-2,666.80
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