

C3 CO 144100



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: Delta Blue Trading 359 cc
Tops Louis Trichardt 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Consignee:
Tops Louis Trichardt 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Doc No: 1464125
Date: 2023-12-18
Customer: 9671
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1337740 SO
Liquor License: NTV/022455

Buyer's VAT: 4810228132

Requested Date: 2023-12-18

Customer PO: Shane

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	4.00	533.28	-37.00	297.77	1,985.12
148103	Kahlua 16% 12x750ml 16% 1.8333	CA	1.00	221.03	-1.83	394.55	2,630.36
250230	Olmecca Silver 12 X 750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
141938	Malfy Gin Originale 43% 6X750ml 43% 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
						Total VAT	Total Including
						1,602.66	12,287.04

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Susan
AS/105
19/12/23



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							12,164.17



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Susan
[Signature]
19/12/23

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR



676972

SHORT

To: Pernod Ricard South Africa
(Supplier)

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

by: Farmouth TOPS
(Retailer)

In respect of your invoice Nos. 1464125

DISTRIBUTION CENTRES
SOUTH RAND: (011)821 4000
NORTH RAND: (011)203 5300
WESTERN CAPE: (021)690 0000
EASTERN CAPE: (041)404 5000
LOWVELD: (031)753 6800
KWAZULU - NATAL: (031)508 5000

DATE: 19-12-23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
4		Malfy con Arancia				
		6x 750ml	342.71	1353.	84	
 at LOUISTRICHARDT SUPERSPAR 						
CNR Songozwi & Grobler Street P.O. Box 1412, Louis Trichardt 0920 VAT No. 4810228132 Tel: 015 516 2771 / 2 / 4 Fax: 015 516 2788						
			Vat	203.	08	
			R	1353.	84	

Mateene 1800 250 L
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR86610 2023-12-20 13:54:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Louis Trichardt

Brief Description of Credit:

Principal Customer Code: 9671

Doc. Date: 2023-12-18 Doc. Ref: PRI1464125 GRV: 676972 Credit Type: Part Credit Invoice Amt: R 12287

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141930	Malty Con Arancia6x750ml 43%	EA	1	WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1464125 (1 Product Type)

4

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 Louis Trichardt 30519
Sh 2 cnr Songozwi & Grobler Streets

CONSIGNEE: Tops Louis Trichardt 30519
Sh 2 cnr Songozwi & Grobler Streets

Makhado
0920

Makhado
0920

DOC NO: - 206427

Date - 2023/12/20

Customer - 9671

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 144100 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4810228132

Shipping Terms: 300 Medium

Request Date
2023/12/20

Customer P.O.
Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Arancia 6x750ml 43%	141930		EA	-4.00	338.4600	EA	-0	-3.00	-0.0093	-5.60	-1,353.84
					-4.00	338.4600		-0	-3.00	-0.0093	-5.60	-1,353.84
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-203.08	Total Order	-1,556.92

UCR Reference:



2023/12/20 12:41:17

UserID: CHARLS-EXT

R56SA001 ZA43000014

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141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	-4.00	342.71	-4.25	-203.08	-1,353.84
						Total VAT	Total Including
						-203.08	-1,556.92
						COD Total	-1,541.35

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____