

C3CO143162



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: David S J Van Rensburg
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

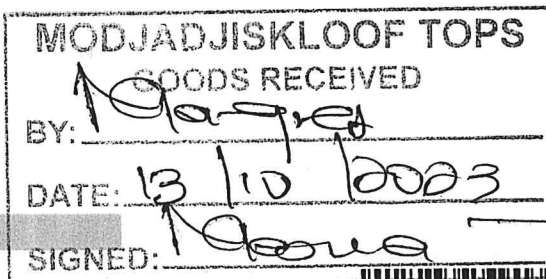
Doc No: 1449845
Date: 2023-10-12
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1325029 SO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2023-10-10 **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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	12.00	159.67	-5.67	277.21	1,848.04

Total VAT	Total Including
546.07	4,186.52
COD Total	4,144.66



Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Margaret
13-10-2023

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 216034

SPAR



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

To: PERNOD RICARD SA
(Supplier)

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

by: Top @ MODIADIPU007
(Retailer)

In respect of your Invoice Nos. 44 9845

DATE: 13/10/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	Jamson's Whisky 375ml		1848	04	I ordered 200ml not 375ml
				1848	04	
				277	21	
				2105	25	

FASTPRINT

LAZARUS MOKANE DLG 2062
Representative

[Signature]
SPAR Retailer

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 30705 / 16289

Supplier: PRICAR

Vendor: 005213

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

PERNOD RICARD SOUTH AFRICA

Currency: R

Transaction Date: 13/10/23

Credit Note Number:

Invoice:

Remarks:

Reason:

Returns

Invoice Date:

Claim No.: 216034

GRV Number: 17244

Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -1848.04

Input Vat Value: -277.21

Input Claim Value (Inc.): -2125.25

Supplier Type: DROP SHIPMENT

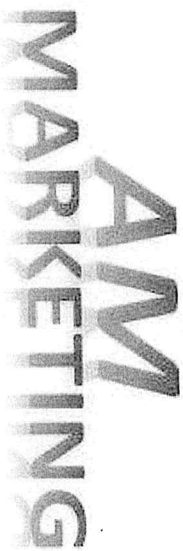
PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
5011007019495	101475	MWHKY	JAMESON WHISKY 375ML	375ML	12	1	1	1848.0400	0.00	0.00	1848.04	0.00
GR Goods Returned - DI Damaged Stock												
Nett Claim Value (Ex.):											1848.04	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1848.04	277.21
	1848.04	277.21

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary	
Nett Claim Value:	1848.04
VAT Value:	277.21
Total:	2125.25

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastdsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR80917 2023-10-16 10:51:17

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 @ Modjadjji

Brief Description of Credit:

Principal Customer Code: 34755

Doc. Date: 2023-10-12 Doc. Ref: PRI1449845 GRV: S Credit Type: Part Credit Invoice Amt: R 4186.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Standard 375ml12x375ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1449845 (1 Product Type)

12

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 Modjadjiskloof 30705
113 Botha Street

Modjadjiskloof
Letaba
0835

CONSIGNEE: Tops Modjadjiskloof 30705
113 Botha Street

Modjadjiskloof
Letaba
0835

DOC NO: - 205333

Date - 2023/10/16

Customer - 34755

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143162 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date
2023/10/16

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	Jameson Standard 375ml 12x375ml 43%	101475		EA	-12.00	154.0033	EA	-0	-4.50	-0.0290	-8.10	-1,848.04
					-12.00	154.0033		-0	-4.50	-0.0290	-8.10	-1,848.04
Terms	15 Days from statement 1.0%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-277.21	Total Order	-2,125.25

UCR Reference:



2023/10/16 10:53:41

UserID: CHARLS-EXT

R56SA001 ZA43000014

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Tops Modjadjiskloof 30705
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Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Doc No: 205333
Date: 2023-10-16
Customer: 34755
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143162 CO
Liquor License: NTV/029268

Buyer's VAT: 4250256262

Requested Date: 2023-10-16

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
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	-12.00	159.67	-5.67	-277.21	-1,848.04
						Total VAT	Total Including
						-277.21	-2,125.25
						COD Total	-2,104.00

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____