C3CO 143162

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

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

Buyer's VAT: 4250256262

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

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

MODJADJISKLOOF TOPS
GOODS RECEIVED
BY: Maques
DATE: 13 10 2023
SIGNED: Maqua

Banking Details

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

Received in good order on behalf of customer

Name: Maques
Signature: Maqua
Date: 13-10-2023

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 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 @ MADIADIDU007
(Retailer)

In respect of your Invoice Nos. 144 9845

DATE: 13/10/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	12	'Jameson' whisky 375ml		1848	04	"I ordered 200ml not 375ml
				1848	04	
				277	21	
			R	2125	25	

FASTPRINT

LAZARUS MOKAIE DLC7062
Representative

SPAR Retailer

Store: TOPS @ Modjadjis, 30705 Date : 13.10.2023 Time: 12:45:47

Claim-Request for Credit (Supplier Copy)

SPAR

Order/Trans No:	30705 / 16289		Transaction Date:	13/10/23		Claim No.:	216034
Supplier:	PRICAR	PERNOD RICARD SOUTH AFRIC/	Credit Note Number:			GRV Number:	17244
Vendor:	005213	Currency: R	Invoice:		Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order		Remarks:				
Trade Discount 1:			Reason:	Returns		Input Claim Value (Ex.):	-1848.04
Trade Discount 2:						Input Vat Value:	-277.21
Invoice Discount:			Supplier Type:	DROP SHIPMENT		Input Claim Value (Inc.):	-2125.25

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

File: SONSLIEF.LST

48 Antimoon 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 - 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 @ Modjadji

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 Decument 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

DOC NO:	- 205333
Date	- 2023/10/16
Customer	- 34755
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 143162 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Modjadjiskloof 30705
113 Botha Street

Modjadjiskloof
Letaba
0835

CONSIGNEE: Tops Modjadjiskloof 30705
113 Botha Street

Modjadjiskloof
Letaba
0835

Vessel:
Container ID:

Vat. No. 4250256262

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/10/16	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

Tax Invoice

Buyer: David S J Van Rensburg
Tops Modjadjiskloof 30705
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Letaba 0835

Consignee:
Tops Modjadjiskloof 30705
113 Botha Street
Modjadjiskloof
Letaba 0835

Buyer's VAT: 4250256262

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

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: ____________________