C4C0144042

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: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Buyer's VAT: 4570268948

Doc No: 1463345
Date: 2023-12-13
Customer: 54147
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1336914 SO
Liquor License: NTV/013282

Requested Date: 2023-12-13
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
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	2.00	241.42	-14.92	67.95	453.01
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	1.00	261.27	-9.00	227.04	1,513.62
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	6.00	425.79	-15.11	369.61	2,464.07
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	2.00	233.90	-11.67	800.04	5,333.60
						Total VAT	**Total Including**
						1,464.64	11,228.95
						COD Total	11,116.65

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

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR86201 2023-12-18 12:45:01

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 @ Flora Park

Brief Description of Credit:

Principal Customer Code: 54147

Doc. Date: 2023-12-13 **Doc. Ref:** PRI1463345 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 11228.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200702	Absolut Vodka Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		2
140425	Ballantines 7YO American Barr6X750ml 43%	CA	6	W2	Not Ordered / Dupl		1
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2
101550	Jameson Standard 1000ml12x1000ml	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: PRI1463345 (4 Product Type) 11

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:	- 206366
Date	- 2023/12/18
Customer	- 54147
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 144042 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

CONSIGNEE: Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

Vessel:
Container ID:

Vat. No. 4570268948

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/12/18	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	Absolut Vodka Raspberri 12x750ml 38%	200702		EA	-2.00	226.5033	EA	-0	-1.50	-0.0037	-2.51	-453.01
2.000	Ballantines 7YO American Barr 6X750ml 43%	140425		CA	-1.00	252.2700	EA	-0	-4.50	-0.0104	-7.50	-1,513.62
3.000	Jameson Standard 1000ml 12x1000ml	101550		EA	-6.00	410.6789	EA	-0	-6.00	-0.0185	-8.92	-2,464.07
4.000	Ballantines Finest 12x750ml 43%	140400		CA	-2.00	222.2333	EA	-0	-18.00	-0.0383	-30.00	-5,333.60
					-11.00	1,111.6855		-0	-30.00	-0.0709	-48.93	-9,764.30

Terms	15 Days from statement 1.0%	Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-1,464.65	Total Order	-11,228.95

UCR Reference:

2023/12/18	11:32:31
UserID:	CHARLS-EXT
R56SA001	ZA43000014

Tax Invoice

Buyer: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Buyer's VAT: 4570268948

Doc No:	206366
Date:	2023-12-18
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	144042 CO
Liquor License:	NTV/013282

Requested Date: 2023-12-18 **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
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	-2.00	241.42	-14.92	-67.95	-453.01
140425	Ballantines 7YO American Barr 6X750ml 43% 9.0000	CA	-1.00	261.27	-9.00	-227.04	-1,513.62
101550	Jameson Standard 1000ml 12x1000ml 15.1111	EA	-6.00	425.79	-15.11	-369.61	-2,464.07
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	-2.00	233.90	-11.67	-800.04	-5,333.60
						Total VAT	**Total Including**
						-1,464.64	-11,228.95
						COD Total	-11,116.65

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________