

C4 CO 146389



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 (Pty) Ltd  
 Tops Firefly 80759  
 Sh 1 Firefly Bakery Building  
 Industrial Street  
 Soutpansberg  
 Louis Trichardt 0920

**Consignee:**  
 Tops Firefly 80759  
 Sh 1 Firefly Bakery Building  
 Industrial Street  
 Soutpansberg  
 Louis Trichardt 0920

**Doc No:** 1489162  
**Date:** 2024-05-20  
**Customer:** 71102  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1358729 SO  
**Liquor License:** NTV/022463

**Buyer's VAT:** 4810228132

**Requested Date:** 2024-05-14 **Customer PO:** Shane **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

| Item number | Description                            | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|----------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 150500      | Chivas Regal XV 6x750ml 43% 11.2500    | EA  | 3.00 | 546.38             | -11.25   | 240.81           | 1,605.39               |
| 101292      | Jameson Whiskey 18YO 3x750ml 46% .0000 | EA  | 1.00 | 1,598.43           | 0.00     | 239.76           | 1,598.43               |
|             |                                        |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |      |                    |          | 480.57           | 3,684.39               |
|             |                                        |     |      |                    |          | <b>COD Total</b> | <b>3,647.55</b>        |

Stock returned

## 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 - CR98866      2024-05-22 13:18:35

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 @ Firefly

Brief Description of Credit:

Principal Customer Code: 71102

Doc. Date: 2024-05-20      Doc. Ref: PRI1489162      GRV: S      Credit Type: Credit      Invoice Amt: R 3684.39

| Stock Code | Stock Description               | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------|------|----------|-------------|--------------------|-------|-----|
| 150500     | Chivas Regal XV6x750ml 43%      | EA   | 1        | W2          | Not Ordered / Dupl |       | 3   |
| 101292     | Jameson Whiskey 18YO3x750ml 46% | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1489162 (2 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 Firefly 80759  
Sh 1 Firefly Bakery Building  
Industrial Street  
Soutpansberg  
Louis Trichardt  
0920

CONSIGNEE: Tops Firefly 80759  
Sh 1 Firefly Bakery Building  
Industrial Street  
Soutpansberg  
Louis Trichardt  
0920

DOC NO: - 209859  
Date - 2024/05/22  
Customer - 71102  
Brn/Pit - SDPB  
Related P.O. -  
Order Nbr - 146389 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4810228132

Shipping Terms: 200 Low

Request Date  
2024/05/22

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 | Chivas Regal XV 6x750ml 43%      | 150500      |            | EA  | -3.00        | 535.1300   | EA          | -0          | -2.25     | -0.0110     | -3.66       | -1,605.39    |
| 2.000 | Jameson Whiskey 18YO 3x750ml 46% | 101292      |            | EA  | -1.00        | 1,598.4300 | EA          | -0          | -0.75     | -0.0055     | -1.93       | -1,598.43    |
|       |                                  |             |            |     | -4.00        | 2,133.5600 |             | -0          | -3.00     | -0.0165     | -5.59       | -3,203.82    |
| Terms | 30 Days from statement 1.0%      |             |            |     | Net Due Date | 2024/06/30 | Tax Rate    | 15 %        | Sales Tax | -480.57     | Total Order | -3,684.39    |

UCR Reference:



2024/05/22 12:41:10  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

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Tops Firefly 80759  
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Louis Trichardt 0920

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**Customer:** 71102  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 146389 CO  
**Liquor License:** NTV/022463

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**Customer PO:** Shane

**Currency:** ZAR

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|             |                                        |     |       |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                        |     |       |                    |          | -480.57          | -3,684.39              |
|             |                                        |     |       |                    |          | <b>COD Total</b> | <b>-3,647.55</b>       |

## Banking Details

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



Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**