C3 CO 145093

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:	1472217
Date:	2024-02-07
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1344353 SO
Liquor License:	NTV/013282

Requested Date:	2024-02-05	**Customer PO:**	05	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	EA	2.00	692.12	-51.00	192.34	1,282.24
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	1.00	440.82	-27.17	62.05	413.65
						Total VAT	**Total Including**
						605.58	4,642.75
						COD Total	4,596.32

Banking Details

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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED

Received in good order on behalf of customer

Name: Received by........ Joyce
Signature: Date........ 06/02/24
Date: GRV No........
Sign........

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR90409 2024-02-12 10:17:40

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: 2024-02-07 **Doc. Ref:** PRI1472217 **GRV:** 850410 **Credit Type:** Part Credit **Invoice Amt:** R 4642.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
300101	Luc Belaire Rose6x750ml 12.5%	EA	1	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1472217 (1 Product Type) 1

Authorized by:____________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 850410

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
(Supplier)

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

by: Flora park Tops
(Retailer)

In respect of your Invoice Nos. 1472217

DATE: 08/02/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	750mL	Luc Belaire Rose	440-82	440	82	Not ordered
				440	82	
				66	12	
			R	506	94	

FASTPRINT

Representative

SPAR Retailer

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:	- 207717
Date	- 2024/02/12
Customer	- 54147
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 145093 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.
2024/02/12	05

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Luc Belaire Rose 6x750ml 12.5%	300101		EA	-1.00	413.6533	EA	-0	-0.75	-0.0027	-2.07	-413.65
					-1.00	413.6533		-0	-0.75	-0.0027	-2.07	-413.65

Terms	15 Days from statement 1.0%	Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-62.05	Total Order	-475.70

UCR Reference:

2024/02/12 09:12:28
UserID: HURTERI

Tax Invoice

Buyer:	Lonilux (Pty) Ltd	**Consignee:**		**Doc No:**	207717
Tops Flora Park 30949		Tops Flora Park 30949		**Date:**	2024-02-12
Flora Park S/Centre		Flora Park S/Centre		**Customer:**	54147
cnr Marshall & Boshoff Streets		cnr Marshall & Boshoff Streets		**Branch / Plant:**	SDPB
Flora Park		Flora Park		**Warehouse LL:**	NTV/037560
Polokwane 0699		Polokwane 0699		**Order No:**	145093 CO
				Liquor License:	NTV/013282
		Buyer's VAT:	4570268948		

Requested Date:	2024-02-12	**Customer PO:**	05	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaire Rose 6x750ml 12.5% 27.1667	EA	-1.00	440.82	-27.17	-62.05	-413.65
						Total VAT	**Total Including**
						-62.05	-475.70
						COD Total	-470.94

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________