

C300143SSS



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: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 1455368
Date: 2023-11-09
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330182 SO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2023-11-08 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	2.00	533.28	-25.25	152.41	1,016.06
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 5.0833	EA	1.00	256.03	-5.08	37.64	250.95
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	1.00	239.15	-12.75	33.96	226.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	EA	6.00	420.31	-13.75	365.90	2,439.36
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	EA	2.00	158.43	-10.25	44.45	296.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	2.00	348.28	-17.67	99.18	661.23

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer



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: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 1455368
Date: 2023-11-09
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1330182 SO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2023-11-08

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
	Dendron Savemor						
						1,232.74	9,451.15
						COD Total	9,356.65

Dendron Savemor
Vat no: 4400255123

Name: Tshepo
Date: 11/10/2023
Signature: [Signature]

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Nº 687635

SPAR



To: Pernoid Heard
(Supplier)

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

by: ~~Amos~~ Mlogwadi
(Retailer)

In respect of your Invoice Nos. 1455368 (not ordered)

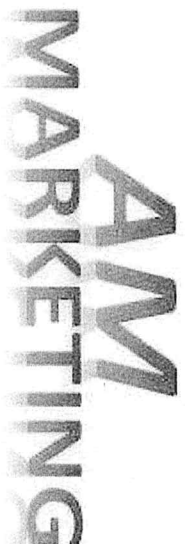
DATE: 10/1/2023

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case		Bull Terrier Finest	233-90	2666	80	
2		Clenbutet 127rs	533-28	1016	06	
1		Beepaker Broad Oage	256-03	250	95	
1		Omega Silver	239-15	226	40	
2		Jameson Caskmate	348-28	661	23	
2		Jameson Castmate	348-28	661	23	
			R	5482	67	FASTPRINT

Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR83113 2023-11-13 11:51:40

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 @ Mogwadi

Brief Description of Credit:

Principal Customer Code: 69890

Doc. Date: 2023-11-09 Doc. Ref: PRI1455368 GRV: 687635 Credit Type: Part Credit Invoice Amt: R 9451.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
141600	Beefeater Blood Orange 6x750ml6x750ml 37.5%	EA	1	W2	Not Ordered / Dupl		1
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
250230	Olmecca Silver12 X 750ml 43%	EA	1	W2	Not Ordered / Dupl		1
160401	The Glenlivet 12V012X750ml 43%	EA	1	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: PRI1455368 (6 Product Type)							9

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 Mogwadi 80539
315 Republic Street

CONSIGNEE: Tops Mogwadi 80539
315 Republic Street

Dendron
0715

Dendron
0715

DOC NO: - 205806

Date - 2023/11/13

Customer - 69890

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143555 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4400255123

Shipping Terms: 300 Medium

Request Date
2023/11/13

Customer P.O.
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	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
2.000	The Glenlivet 12YO 12X750ml 43%	160401		EA	-2.00	508.0300	EA	-0	-1.50	-0.0053	-2.66	-1,016.06
3.000	Beefeater Blood Orange 6x750ml 6x750ml 37.5%	141600		EA	-1.00	250.9467	EA	-0	-0.75	-0.0017	-1.26	-250.95
4.000	Olmea Silver 12 X 750ml 43%	250230		EA	-1.00	226.4000	EA	-0	-0.75	-0.0018	-133.00	-226.40
5.000	Jameson Caskmates 12x750ml 43%	101450		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
6.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-2.00	330.6133	EA	-0	-1.50	-0.0042	-2.52	-661.23
					-9.00	1,868.8366		-0	-15.00	-0.0363	-156.97	-5,482.67
Terms	30 Days from statement 1.0%				Net Due Date	2023/12/30	Tax Rate	15 %	Sales Tax	-822.40	Total Order	-6,305.07

UCR Reference:



2023/11/13 10:44:53
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 205806
Date: 2023-11-13
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143555 CO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2023-11-13

Customer PO: Tshupo

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	-1.00	233.90	-11.67	-400.02	-2,666.80
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	-2.00	533.28	-25.25	-152.41	-1,016.06
141600	Beefeater Blood Orange 6x750ml 6x750ml 37.5% 5.0833	EA	-1.00	256.03	-5.08	-37.64	-250.95
250230	Olmeca Silver 12 X 750ml 43% 12.7500	EA	-1.00	239.15	-12.75	-33.96	-226.40
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	-2.00	348.28	-17.67	-99.18	-661.23
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	-2.00	348.28	-17.67	-99.18	-661.23
						Total VAT	Total Including
						-822.39	-6,305.07

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Tax Invoice

Buyer: Holla Chick & Meat (Pty) Ltd
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Consignee:
Tops Mogwadi 80539
315 Republic Street
Dendron 0715

Doc No: 205806
Date: 2023-11-13
Customer: 69890
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143555 CO
Liquor License: NTV/039443

Buyer's VAT: 4400255123

Requested Date: 2023-11-13

Customer PO: Tshepo

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						COD Total	-6,242.03

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____