

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

Duplicate.

P3 CO 143139



Tops

Tax Invoice

Buyer: Enchanting Forest Trading12 (Pty) Ltd
 Tops Platinum Park 30632
 cnr General Maritz & Outspan Drive
 Bendor Park
 Polokwane 0713

Consignee:
 Tops Platinum Park 30632
 cnr General Maritz & Outspan Drive
 Bendor Park
 Polokwane 0713

Doc No: 1449602
Date: 2023-10-11
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1324413 SO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2023-10-06

Customer PO: Tshupo

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	6.00	292.27	-5.42	258.17	1,721.12

Total VAT	Total Including
258.17	1,979.29
COD Total	1,959.50

[Handwritten signature]

Banking Details

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

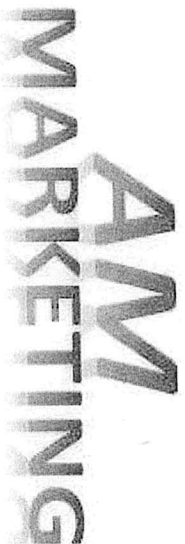


Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Full Return

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 - CR80820

2023-10-13 13:19:03

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 @ Platinum Park

Brief Description of Credit:

Principal Customer Code: 17629

Doc. Date: 2023-10-11	Doc. Ref: PRI1449602	GRV: S	Credit Type: Credit	Invoice Amt: R 1979.29
-----------------------	----------------------	--------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440802	Havana Club 7Y012x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: PRI1449602 (1 Product Type)							6

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 Platinum Park 30632
cnr General Maritz & Outspan Drive

Bendor Park
Polokwane
0713

CONSIGNEE: Tops Platinum Park 30632
cnr General Maritz & Outspan Drive

Bendor Park
Polokwane
0713

DOC NO: - 205311

Date - 2023/10/13

Customer - 17629

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 143139 CO

Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4280242183

Shipping Terms: 100 High

Request Date
2023/10/13

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	Havana Club 7YO 12x750ml 43%	440802		EA	-6.00	286.8533	EA	-0	-4.50	-0.0124	-7.22	-1,721.12
					-6.00	286.8533		-0	-4.50	-0.0124	-7.22	-1,721.12
Terms	15 Days from statement 1.0%				Net Due Date	2023/11/15	Tax Rate	15 %	Sales Tax	-258.17	Total Order	-1,979.29

UCR Reference:



2023/10/13 13:15:41

UserID: CHARLS-EXT

R56SA001 ZA43000014

Tax Invoice

Buyer: Enchanting Forest Trading12 (Pty) Ltd
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Consignee:
Tops Platinum Park 30632
cnr General Maritz & Outspan Drive
Bendor Park
Polokwane 0713

Doc No: 205311
Date: 2023-10-13
Customer: 17629
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143139 CO
Liquor License: NTV/028738

Buyer's VAT: 4280242183

Requested Date: 2023-10-13

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
440802	Havana Club 7YO 12x750ml 43% 5.4167	EA	-6.00	292.27	-5.42	-258.17	-1,721.12
						Total VAT	Total Including
						-258.17	-1,979.29
						COD Total	-1,959.50

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____