

C3CO145897



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:** Vansliquor (Pty) Ltd  
Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane 0700

**Consignee:**  
Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane 0700

**Buyer's VAT:** 4900195647

**Doc No:** 1481855  
**Date:** 2024-04-03  
**Customer:** 70600  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1353035 SO  
**Liquor License:** NTV/039870

**TOPS AT SEP**  
**Received by:** Bngwa Kganya  
**Date:** 24/03/24  
**GRV nr:**  
**Signature:**

**Requested Date:** 2024-04-02

**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           |
|-------------|----------------------------------------------------|-----|--------|--------------------|----------|------------------|------------------------|
| 101500      | Jameson Standard 750ml 12x750ml 43% 16.6666        | CA  | 1.00   | 319.35             | -16.67   | 544.83           | 3,632.20               |
| 101253      | Jameson Select Reserve 12x750ml 43% Naked 13.7500  | CA  | 1.00   | 449.88             | -13.75   | 785.03           | 5,233.56               |
| 101292      | Jameson 18YO 3X750ml 46% 3X750ml 46% .0000         | EA  | 2 2.00 | 1,598.43           | 0.00     | 479.53           | 3,196.86               |
| 160550      | The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500 | EA  | 2.00   | 934.38             | -23.25   | 273.34           | 1,822.26               |
|             |                                                    |     |        |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                    |     |        |                    |          | 2,082.73         | 15,967.61              |
|             |                                                    |     |        |                    |          | <b>COD Total</b> | <b>15,807.93</b>       |

## Banking Details

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



## Received in good order on behalf of customer

**Name:**  
**Signature:**  
**Date:**

## CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 469614

# SPAR



To: Pernod Ricard South Africa  
(Supplier)

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

by: TOPS R71 (Retailer)

In respect of your Invoice Nos. 1481895

## 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

DATE: 04/04/24

| UNIT | PACK SIZE | DESCRIPTION         | NET PRICE       | AMOUNT    | REMARKS     |
|------|-----------|---------------------|-----------------|-----------|-------------|
| 2    |           | Jamerson 18yo 7Bowl |                 | 2717 - 33 | Nat ordered |
|      |           |                     |                 |           |             |
|      |           |                     |                 |           |             |
|      |           |                     |                 |           |             |
|      |           |                     |                 |           |             |
|      |           |                     | Total           | 2717 - 33 |             |
|      |           |                     | Vat             | 479 - 53  |             |
|      |           |                     | Total including | 3196 - 86 |             |

**FASTPRINT**

Representative

SPAR Retailer

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR95122      2024-04-05 12:35:42

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 @ R71 (The Crossing Cen

Brief Description of Credit:

Principal Customer Code: 70600

Doc. Date: 2024-04-03      Doc. Ref: PRI1481855      GRV: 469614      Credit Type: Part Credit      Invoice Amt: R 15967.6

| Stock Code | Stock Description                   | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 101292     | Jameson 18YO 3X750ml 46%3X750ml 46% | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1481855 (1 Product Type)      2

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 R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane  
0700

CONSIGNEE: Tops R71 80784  
Crossing Shopping Centre  
cnr Grobler & Grimm Street  
Founa Park  
Polokwane  
0700

DOC NO: - 209155

Date - 2024/04/05

Customer - 70600

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 145897 CO

Currency - ZAR

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Vessel:  
Container ID:

Vat. No. 4900195647

Shipping Terms: 200 Low

Request Date  
2024/04/05

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 | Jameson 18YO 3X750ml 46% 3X750ml 46% | 101292      |            | EA  | -2.00        | 1,598.4300 | EA          | -0          | -1.50     | -0.0110     | -3.87       | -3,196.86    |
|       |                                      |             |            |     | -2.00        | 1,598.4300 |             | -0          | -1.50     | -0.0110     | -3.87       | -3,196.86    |
| Terms | 30 Days from statement 1.0%          |             |            |     | Net Due Date | 2024/05/30 | Tax Rate    | 15 %        | Sales Tax | -479.53     | Total Order | -3,676.39    |

UCR Reference:



2024/04/05 12:29:00  
UserID: CHARLS-EXT  
R56SA001 ZA43000014