G1 CO 142341

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:** | 1438127 |
| **Date:** | 2023-08-08 |
| **Customer:** | 54147 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1314243 SO |
| **Liquor License:** | NTV/013282 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2023-08-08 | **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 |
|---|---|---|---|---|---|---|---|
| 141934 | Malfy Con Limone 43% 6x750ml Malfy Con Limone 43% 6x750ml 4.2500 | EA | 4.00 | 342.71 | -4.25 | 203.08 | 1,353.84 |
| 141932 | Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500 | EA | 3.00 | 342.71 | -4.25 | 152.31 | 1,015.38 |
| 161104 | Inverroche Gin Amber 6x750ml 43% 9.4167 | CA | 2.00 | 399.63 | -9.42 | 702.38 | 4,682.56 |
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 21.1667 | EA | 6.00 | 469.27 | -21.17 | 403.29 | 2,688.62 |
| 160401 | The Glenlivet 12YO 12X750ml 43% 37.0000 | EA | 3.00 | 533.28 | -37.00 | 223.33 | 1,488.84 |
| 200202 | Absolut Vodka Std 12x750ml 43% 14.9167 | EA | 3.00 | 241.42 | -14.92 | 101.93 | 679.51 |
| 149101 | Red Heart Rum 12x750ml 1.6667 | CA | 3.00 | 173.74 | -1.67 | 929.20 | 6,194.64 |

## Banking Details

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

## Received in good order on behalf of customer

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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by Joyce
Date 10/08/23
GRV No
F M Manganye

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

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Flora Park
Polokwane 0699

**Buyer's VAT:** 4570268948

| | |
|---|---|
| **Doc No:** | 1438127 |
| **Date:** | 2023-08-08 |
| **Customer:** | 54147 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 1314243 SO |
| **Liquor License:** | NTV/013282 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Requested Date:** | 2023-08-08 | **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 |
|---|---|---|---|---|---|---|---|
| 149502 | Red Heart Spiced 12x750ml 3.5833 | CA | 2.00 | 130.84 | -3.58 | 458.12 | 3,054.16 |
| 152201 | Chivas 18YO 6x750ml 43% 3.5000 | EA | 2.00 | 949.31 | -3.50 | 283.74 | 1,891.62 |
| 250230 | Olmeca Silver 12x750ml 43% 12.7500 | EA | 6.00 | 239.15 | -12.75 | 203.76 | 1,358.40 |
| 101252 | Jameson Select Reserve 12x750ml 43% 13.7500 | CA | 2.00 | 420.31 | -13.75 | 1,463.62 | 9,757.44 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | 5,124.76 | 39,289.76 |
| | | | | | | **COD Total** | 38,896.87 |

## Banking Details

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

**Received in good order on behalf of customer**

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

LONILUX T/A
FLORA PARK TOPS
GOODS RECEIVED
Received by Jaco
Date 10/08/23
GRV No.
Sign

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 171188

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. 1438127

DATE: 10/08/23

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 2 | 750mL | CHIVAS 1870 | 949-31 | 1891 | 62 | Short on |
| | | | | | | Delivery |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 283 | 74 | |
| | | | R | 2175 | 36 | |

FASTPRINT

Joubert BMH 275L
Representative

SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

## REQUEST FOR CREDIT - CR75928 2023-08-12 15:36:09

**LOAD SHEET Reference - LSID , DATE Delivered -**

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Short / Cross Picking **Customer Name:** Tops @ Flora Park

**Brief Description of Credit:**

**Principal Customer Code:** 54147

**Doc. Date:** 2023-08-08 **Doc. Ref:** PRI1438127 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 39289.8

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| 152201 | Chivas 18YO6x750ml 43% | EA | 1 | W6 | Short / Cross Pickin | | 2 |

Total Number of Items to be credited on Decument Ref: PRI1438127 (1 Product Type) 2

**Authorized by:**____________________

**[date]**

## Tax Invoice

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Tops Flora Park 30949
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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:** | 204369 |
| **Date:** | 2023-08-14 |
| **Customer:** | 54147 |
| **Branch / Plant:** | SDPB |
| **Warehouse LL:** | NTV/037560 |
| **Order No:** | 142341 CO |
| **Liquor License:** | NTV/013282 |

**Requested Date:** 2023-08-14 **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 |
|---|---|---|---|---|---|---|---|
| 152201 | Chivas 18YO 6x750ml 43% 3.5000 | EA | -2.00 | 949.31 | -3.50 | -283.74 | -1,891.62 |
| | | | | | | **Total VAT** | **Total Including** |
| | | | | | | -283.74 | -2,175.36 |
| | | | | | | **COD Total** | -2,153.61 |

**Banking Details**

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

**Received in good order on behalf of customer**

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