

GI CO 142387



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: Marble Hall Foodmarket cc
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Consignee:
Tops Marble Hall 30465
Sh 1 109 Main Road
Marble Hall 0450

Doc No: 1439346
Date: 2023-08-15
Customer: 9312
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1315208 SO
Liquor License: NTV/027979

Buyer's VAT: 4810220980

Requested Date: 2023-08-14

Customer PO: 14

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

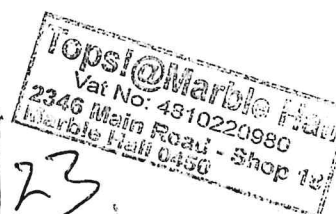
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12X750ml 43% 37.0000	EA	6.00	533.28	-37.00	446.65	2,977.68
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	EA	6.00	261.27	-9.00	227.04	1,513.62
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	2.00	399.63	-9.42	702.38	4,682.56
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	CA	1.00	399.63	-9.42	351.19	2,341.28
200000	Absolut Lime 12x750ml 40% 14.9167 <i>1 Bottle Short</i>	EA	① 3.00 ~ 1	241.42	-14.92	101.93	679.51
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	1.00	159.67	-5.67	277.21	1,848.04
101200	Jameson Standard 200ml 24X200ml 43% 3.0222	EA	12.00	85.16	-3.02	147.85	985.65
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:





Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive

Woodmead, Sandton, GAUTENG, 2191

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statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						2,254.25	17,282.59
						COD Total	17,109.77



Banking Details

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

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

[Handwritten Signature]
16/8/23

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 269768

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: Leinod Richard
(Supplier)

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

by: Tops @ Marble Hall
(Retailer)

In respect of your Invoice Nos. _____

DATE: 16/8/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1 x	200000	Absolut Lime			
		927 750 ml			
			241-42		
		disc -	14-92		
		VIAI +	101-93		

R 277-63

Leinod Richard
Representative

SPAR Retailer

FASTPRINT



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 Marble Hall 30465
Sh 1 109 Main Road

CONSIGNEE: Tops Marble Hall 30465
Sh 1 109 Main Road

Marble Hall
0450

Marble Hall
0450

DOC NO: - 204421

Date - 2023/08/17

Customer - 9312

Bm/Plt - SDPB

Related P.O. -

Order Nbr - 142387 CO

Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4810220980

Shipping Terms: 300 Medium

Request Date
2023/08/17

Customer P.O.
14

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Lime 12x750ml 40%	200000		EA	-1.00	226.5033	EA	-0	-0.75	-0.0019	-1.26	-226.50
					-1.00	226.5033		-0	-0.75	-0.0019	-1.26	-226.50
Terms	15 Days from statement 1.0%				Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-33.98	Total Order	-260.48

UCR Reference:



2023/08/17 10:56:46
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Consignee:
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Warehouse LL: NTV/037560
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Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
200000	Absolut Lime 12x750ml 40% 14.9167	EA	-1.00	241.42	-14.92	-33.98	-226.50
						Total VAT	Total Including
						-33.98	-260.48
						COD Total	-257.88

Banking Details

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

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Signature: _____
Date: _____