



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

NOT RECEIVED / ORDERED  
Tnulu diphagane Tops  
078 171 5478  
C400143381



### Tax Invoice

**Buyer:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 1452656  
**Date:** 2023-10-25  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1327561 SO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-10-25 **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 |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | 6.00 | 348.28             | -17.67   | 297.55 | 1,983.68     |
| 200000      | Absolut Lime 12x750ml 40% 14.9167                   | EA  | 2.00 | 241.42             | -14.92   | 67.95  | 453.01       |
| 141401      | Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833         | EA  | 2.00 | 256.03             | -3.08    | 75.88  | 505.89       |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833               | EA  | 2.00 | 256.03             | -3.08    | 75.88  | 505.89       |
| 141600      | Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833 | EA  | 2.00 | 256.03             | -3.08    | 75.88  | 505.89       |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167           | EA  | 3.00 | 399.63             | -9.42    | 175.60 | 1,170.64     |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167           | EA  | 3.00 | 399.63             | -9.42    | 175.60 | 1,170.64     |
| 250734      | AVIÓN CRISTALINO 4x750ml 40% 85.1667                | EA  | 1.00 | 2,791.90           | -85.17   | 406.01 | 2,706.73     |

### Banking Details

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



Received In good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 1452656  
**Date:** 2023-10-25  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1327561 SO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-10-25 **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 |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|--------|--------------|
| 250732      | AVIÓN RESERVA 44 4x750ml 40% 85.1667                | EA  | 1.00 | 2,791.90           | -85.17   | 406.01 | 2,706.73     |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | EA  | 2.00 | 724.70             | -50.67   | 202.21 | 1,348.07     |
| 500114      | Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167      | EA  | 2.00 | 591.72             | -50.42   | 162.39 | 1,082.61     |
| 152201      | Chivas 18YO 6x750ml 43% 3.5000                      | EA  | 1.00 | 949.31             | -3.50    | 141.87 | 945.81       |
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500             | EA  | 1.00 | 831.42             | -25.75   | 120.85 | 805.67       |
| 300101      | Luc Belaire Rose 6x750ml 12.5% 27.1667              | EA  | 1.00 | 440.82             | -27.17   | 62.05  | 413.65       |
| 300102      | Luc Belaire Luxe 6x750ml 12.5% 27.1667              | EA  | 1.00 | 440.82             | -27.17   | 62.05  | 413.65       |
| 300126      | Luc Belaire Bleu 9.9% 6x750ml 27.1667               | EA  | 1.00 | 440.82             | -27.17   | 62.05  | 413.65       |
| 101475      | Jameson Standard 375ml 12x375ml 43% 5.6667          | EA  | 6.00 | 159.67             | -5.67    | 138.60 | 924.02       |

**Total VAT** **Total Including**

## 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:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 1452656  
**Date:** 2023-10-25  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 1327561 SO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-10-25

**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 |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | 2,708.43         | 20,764.66    |
|             |             |     |     |                    |          | <b>COD Total</b> | 20,556.99    |

### Banking Details

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

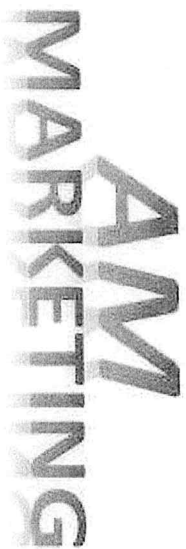


Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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 - CR81971

2023-11-01 12:01:40

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 @ Diphagane

Brief Description of Credit:

Principal Customer Code: 70244

Doc. Date: 2023-10-25 Doc. Ref: PRI1452656 GRV: S Credit Type: Credit Invoice Amt: R 20764.7

| Stock Code | Stock Description                           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 200000     | Absolut Lime12x750ml 40%                    | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 250734     | AVIÖN CRISTALINO4x750ml 40%                 | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 250732     | AVIÖN RESERVA 444x750ml 40%                 | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 141600     | Beefeater Blood Orange 6x750ml6x750ml 37.5% | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 141203     | Beefeater Dry 44x750ml 44%                  | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 141401     | Beefeater Pink 6x750ml6x750ml 37.5%         | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 152201     | Chivas 18YO6x750ml 43%                      | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 161100     | Inverroche Gin Classic6x750ml 43%           | EA   | 1        | W2          | Not Ordered / Dupl |       | 3   |
| 161102     | Inverroche Gin Verdant6x750ml 43%           | EA   | 1        | W2          | Not Ordered / Dupl |       | 3   |
| 101455     | Jameson Caskmates IPA 12x750ml12x750ml 43%  | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 101475     | Jameson Standard 375ml12x375ml 43%          | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 300126     | Luc Belaire Bleu 9.92x750ml                 | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 300102     | Luc Belaire Luxe6x750ml 12.5%               | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 300101     | Luc Belaire Rose6x750ml 12.5%               | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 270565     | Martell Blue Swift12x750ml 40%              | EA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 500114     | Mumm Grand Cordon in SB6x750ml 12.5%        | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |
| 500304     | Mumm Olympe Demi Sec (NO SB6x750ml 12.5%    | EA   | 1        | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: PRI1452656 (17 Product Type) 37

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 Diphagane 80416  
Stand A135

Loopspruit  
Marishane  
1064

CONSIGNEE: Tops Diphagane 80416  
Stand A135

Loopspruit  
Marishane  
1064

DOC NO: - 205616

Date - 2023/11/01

Customer - 70244

Brn/Plt - SDPB

Related P.O. -

Order Nbr - 143381 CO

Currency - ZAR

Page - 1

Vessel:  
Container ID:

Vat. No. 4070221819

Shipping Terms: 300 Medium

Request Date  
2023/11/01

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 Caskmates IPA 12x750ml 12x750ml 43%  | 101455      |            | EA  | -6.00   | 330.6133   | EA          | -0          | -4.50     | -0.0125     | -7.56      | -1,983.68    |
| 2.000  | Absolut Lime 12x750ml 40%                    | 200000      |            | EA  | -2.00   | 226.5033   | EA          | -0          | -1.50     | -0.0037     | -2.51      | -453.01      |
| 3.000  | Beefeater Pink 6x750ml 6x750ml 37.5%         | 141401      |            | EA  | -2.00   | 252.9467   | EA          | -0          | -1.50     | -0.0033     | -2.53      | -505.89      |
| 4.000  | Beefeater Dry 44% 12x750ml 44%               | 141203      |            | EA  | -2.00   | 252.9467   | EA          | -0          | -1.50     | -0.0033     | -2.51      | -505.89      |
| 5.000  | Beefeater Blood Orange 6x750ml 6x750ml 37.5% | 141600      |            | EA  | -2.00   | 252.9467   | EA          | -0          | -1.50     | -0.0033     | -2.53      | -505.89      |
| 6.000  | Inverroche Gin Classic 6x750ml 43%           | 161100      |            | EA  | -3.00   | 390.2133   | EA          | -0          | -2.25     | -0.0062     | -4.17      | -1,170.64    |
| 7.000  | Inverroche Gin Verdant 6x750ml 43%           | 161102      |            | EA  | -3.00   | 390.2133   | EA          | -0          | -2.25     | -0.0062     | -4.17      | -1,170.64    |
| 8.000  | AVIÓN CRISTALINO 4x750ml 40%                 | 250734      |            | EA  | -1.00   | 2,706.7333 | EA          | -0          | -0.75     | -0.0081     | -3.05      | -2,706.73    |
| 9.000  | AVIÓN RESERVA 44 4x750ml 40%                 | 250732      |            | EA  | -1.00   | 2,706.7333 | EA          | -0          | -0.75     | -0.0098     | -3.05      | -2,706.73    |
| 10.000 | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5%  | 500304      |            | EA  | -2.00   | 674.0333   | EA          | -0          | -1.50     | -0.0061     | -3.20      | -1,348.07    |

UCR Reference:



2023/11/01 10:54:00

UserID: CHARLS-EXT

R56SA001 ZA43000014



# 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 Diphagane 80416  
Stand A135

Loopspruit  
Marishane  
1064

CONSIGNEE: Tops Diphagane 80416  
Stand A135

Loopspruit  
Marishane  
1064

DOC NO: - 205616

Date - 2023/11/01  
Customer - 70244  
Brn/Plt - SDPB  
Related P.O. -  
Order Nbr - 143381 CO  
Currency - ZAR  
Page - 2

Vessel:  
Container ID:

Vat. No. 4070221819

Shipping Terms: 300 Medium

Request Date  
2023/11/01

Customer P.O.  
Tshepo

|        |                                        |        |              |            |             |      |           |           |             |            |            |
|--------|----------------------------------------|--------|--------------|------------|-------------|------|-----------|-----------|-------------|------------|------------|
| 11.000 | Mumm Grand Cordon in SBC 6x750ml 12.5% | 500114 | EA           | -2.00      | 541.3033    | EA   | -0        | -1.50     | -0.0061     | -3.38      | -1,082.61  |
| 12.000 | Chivas 18YO 6x750ml 43%                | 152201 | EA           | -1.00      | 945.8100    | EA   | -0        | -0.75     | -0.0038     | -1.83      | -945.81    |
| 13.000 | Martell Blue Swift 12x750ml 40%        | 270565 | EA           | -1.00      | 805.6700    | EA   | -0        | -0.75     | -0.0025     | -1.63      | -805.67    |
| 14.000 | Luc Belaire Rose 6x750ml 12.5%         | 300101 | EA           | -1.00      | 413.6533    | EA   | -0        | -0.75     | -0.0027     | -2.07      | -413.65    |
| 15.000 | Luc Belaire Luxe 6x750ml 12.5%         | 300102 | EA           | -1.00      | 413.6533    | EA   | -0        | -0.75     | -0.0027     | -1.60      | -413.65    |
| 16.000 | Luc Belaire Bleu 9.9% 6x750ml          | 300126 | EA           | -1.00      | 413.6533    | EA   | -0        | -0.75     | -0.0027     | -1.56      | -413.65    |
| 17.000 | Jameson Standard 375ml 12x375ml 43%    | 101475 | EA           | -6.00      | 154.0033    | EA   | -0        | -2.25     | -0.0145     | -4.05      | -924.02    |
|        |                                        |        |              | -37.00     | 11,871.6297 |      | -0        | -25.50    | -0.0975     | -51.39     | -18,056.23 |
| Terms  | 30 Days from statement 1.0%            |        | Net Due Date | 2023/12/30 | Tax Rate    | 15 % | Sales Tax | -2,708.43 | Total Order | -20,764.66 |            |

UCR Reference:



2023/11/01 10:54:00  
UserID: CHARLS-EXT  
R56SA001 ZA43000014

## Tax Invoice

**Buyer:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 205616  
**Date:** 2023-11-01  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 143381 CO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-11-01

**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 |
|-------------|-----------------------------------------------------|-----|-------|--------------------|----------|---------|--------------|
| 101455      | Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667 | EA  | -6.00 | 348.28             | -17.67   | -297.55 | -1,983.68    |
| 200000      | Absolut Lime 12x750ml 40% 14.9167                   | EA  | -2.00 | 241.42             | -14.92   | -67.95  | -453.01      |
| 141401      | Beefeater Pink 6x750ml 6x750ml 37.5% 3.0833         | EA  | -2.00 | 256.03             | -3.08    | -75.88  | -505.89      |
| 141203      | Beefeater Dry 44% 12x750ml 44% 3.0833               | EA  | -2.00 | 256.03             | -3.08    | -75.88  | -505.89      |
| 141600      | Beefeater Blood Orange 6x750ml 6x750ml 37.5% 3.0833 | EA  | -2.00 | 256.03             | -3.08    | -75.88  | -505.89      |
| 161100      | Inverroche Gin Classic 6x750ml 43% 9.4167           | EA  | -3.00 | 399.63             | -9.42    | -175.60 | -1,170.64    |
| 161102      | Inverroche Gin Verdant 6x750ml 43% 9.4167           | EA  | -3.00 | 399.63             | -9.42    | -175.60 | -1,170.64    |
| 250734      | AVIÓN CRISTALINO 4x750ml 40% 85.1667                | EA  | -1.00 | 2,791.90           | -85.17   | -406.01 | -2,706.73    |

## Banking Details

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



Received in good order on behalf of customer

**Name:**

**Signature:**

**Date:**

## Tax Invoice

**Buyer:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 205616  
**Date:** 2023-11-01  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 143381 CO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-11-01      **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 |
|-------------|-----------------------------------------------------|-----|-------|--------------------|----------|---------|--------------|
| 250732      | AVIÓN RESERVA 44 4x750ml 40% 85.1667                | EA  | -1.00 | 2,791.90           | -85.17   | -406.01 | -2,706.73    |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | EA  | -2.00 | 724.70             | -50.67   | -202.21 | -1,348.07    |
| 500114      | Mumm Grand Cordon in SBC 6x750ml 12.5% 50.4167      | EA  | -2.00 | 591.72             | -50.42   | -162.39 | -1,082.61    |
| 152201      | Chivas 18YO 6x750ml 43% 3.5000                      | EA  | -1.00 | 949.31             | -3.50    | -141.87 | -945.81      |
| 270565      | Martell Blue Swift 12x750ml 40% 25.7500             | EA  | -1.00 | 831.42             | -25.75   | -120.85 | -805.67      |
| 300101      | Luc Belaire Rose 6x750ml 12.5% 27.1667              | EA  | -1.00 | 440.82             | -27.17   | -62.05  | -413.65      |
| 300102      | Luc Belaire Luxe 6x750ml 12.5% 27.1667              | EA  | -1.00 | 440.82             | -27.17   | -62.05  | -413.65      |
| 300126      | Luc Belaire Bleu 9.9% 6x750ml 27.1667               | EA  | -1.00 | 440.82             | -27.17   | -62.05  | -413.65      |
| 101475      | Jameson Standard 375ml 12x375ml 43% 5.6667          | EA  | -6.00 | 159.67             | -5.67    | -138.60 | -924.02      |

**Total VAT**      **Total Including**

## Banking Details

Received In good order on behalf of customer

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



**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

# Tax Invoice

**Buyer:** Kolo Motors cc  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Consignee:**  
Tops Diphagane 80416  
Stand A135  
Loopspruit  
Marishane 1064

**Doc No:** 205616  
**Date:** 2023-11-01  
**Customer:** 70244  
**Branch / Plant:** SDPB  
**Warehouse LL:** NTV/037560  
**Order No:** 143381 CO  
**Liquor License:** NTV/036983

**Buyer's VAT:** 4070221819

**Requested Date:** 2023-11-01

**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 |
|-------------|-------------|-----|-----|--------------------|----------|------------------|--------------|
|             |             |     |     |                    |          | -2,708.43        | -20,764.66   |
|             |             |     |     |                    |          | <b>COD Total</b> | -20,556.99   |

## Banking Details

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



Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_