C3 144859CO

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: 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

Buyer's VAT: 4810220980

Doc No:	1470125
Date:	2024-01-23
Customer:	9312
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1341203 SO
Liquor License:	NTV/027979

Requested Date: 2024-01-10 **Customer PO:** Lesiba **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 6x750ml 43% 4.2500	CA Not Ordered	2.00 X	342.71	-4.25	609.23	4,061.52
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00 ✓	221.03	-1.83	131.52	876.79
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00 ✓	831.42	-25.75	241.70	1,611.34
						Total VAT	**Total Including**
						982.45	7,532.10
						COD Total	7,456.78

Tops!@Marble Hall
Vat No: 4810220980
2340 Main Road - Shop 13

Banking Details

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

Received in good order on behalf of customer

Name: Tiaan
Signature:
Date: 24/1/24

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 269774

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: TOPS @ Marble Hall 30465
(Retailer)

In respect of your Invoice Nos. 1470125

DATE: 24/1/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	6'S	Malty Con Limone 750ml				Not ordered

R

Daniel Dlezoel
Representative

SPAR Retailer

FASTPRINT

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR89210 2024-01-25 12:15:16

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 @ Marble Hall
Brief Description of Credit:
Principal Customer Code: 9312

Doc. Date: 2024-01-23 **Doc. Ref:** PRI1470125 **GRV:** 2269774 **Credit Type:** Part Credit **Invoice Amt:** R 7532.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141934	Malfy Con Limone6x750ml 43%	CA	6	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: PRI1470125 (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

DOC NO: - 207224

BUYER: 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

Date - 2024/01/25
Customer - 9312
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 144859 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4810220980

Shipping Terms: 300 Medium

Request Date
2024/01/25

Customer P.O.
Lesiba

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malfy Con Limone 6x750ml 43%	141934		CA	-2.00	338.4600	EA	-0	-9.00	-0.0279	-16.80	-4,061.52
					-2.00	338.4600		-0	-9.00	-0.0279	-16.80	-4,061.52

Terms	15 Days from statement 1.0%	Net Due Date	2024/02/15	Tax Rate	15 %	Sales Tax	-609.23	Total Order	-4,670.75

UCR Reference:

2024/01/25 11:06:23
UserID: HURTERI
R56SA001 ZA43000014

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

Buyer's VAT: 4810220980

Doc No:	207224
Date:	2024-01-25
Customer:	9312
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	144859 CO
Liquor License:	NTV/027979

Requested Date: 2024-01-25 **Customer PO:** Lesiba **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 6x750ml 43% 4.2500	CA	-2.00	342.71	-4.25	-609.23	-4,061.52
						Total VAT	**Total Including**
						-609.23	-4,670.75
						COD Total	-4,624.04

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________