NOT ORDERED

C4 CO 146765

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: Delta Blue Trading 359 cc
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Consignee:
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Buyer's VAT: 4810228132

Doc No:	1495085
Date:	2024-06-24
Customer:	9671
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1365413 SO
Liquor License:	NTV/022455

Requested Date:	2024-06-24	Customer PO:	Blitz Order 2024 / Shane	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% 44.5833	CA	1.00	548.21	-44.58	906.53	6,043.52
						Total VAT	Total Including
						906.53	6,950.05
						COD Total	6,880.55

RETURNED

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: __________
Signature: __________
Date: __________

48 Antimoon Street
Laboria
Polokwane
0700

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR101855 2024-06-26 13:49:13

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 SPAR LOUIS TRICHARDT

Brief Description of Credit:

Principal Customer Code: 9671

Doc. Date: 2024-06-24 **Doc. Ref:** PRI1495085 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 6950.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160401	The Glenlivet 12YO12X750ml 43%	CA	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1495085 (1 Product Type) 1

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:	- 210370
Date	- 2024/06/26
Customer	- 9671
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 146765 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado
0920

CONSIGNEE: Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado
0920

Vat. No. 4810228132

Vessel:
Container ID:

Shipping Terms: 300 Medium

Request Date: 2024/06/26

Customer P.O.: Shane

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 12YO 12X750ml 43%	160401		CA	-1.00	503.6267	EA	-0	-9.00	-0.0320	-16.70	-6,043.52
					-1.00	503.6267		-0	-9.00	-0.0320	-16.70	-6,043.52

Terms: 15 Days from statement 1.0%

Net Due Date: 2024/07/15 | Tax Rate: 15 % | Sales Tax: -906.53 | Total Order: -6,950.05

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/06/26 13:52:33
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Delta Blue Trading 359 cc
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Consignee:
Tops Far North 30519
Sh 2 cnr Songozwi & Grobler Streets
Makhado 0920

Doc No: 210370
Date: 2024-06-26
Customer: 9671
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146765 CO
Liquor License: NTV/022455

Buyer's VAT: 4810228132

Requested Date: 2024-06-26 **Customer PO:** Shane **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% 44.5833	CA	-1.00	548.21	-44.58	-906.53	-6,043.52

Total VAT	Total Including
-906.53	-6,950.05
COD Total	-6,880.55

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________