P/O CO146073

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: Warmbad Kelder Drankwinkel
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Consignee:
Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive
Bela-Bela 0480

Buyer's VAT: 4410158036

Doc No:	1484357
Date:	2024-04-19
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1355145 SO
Liquor License:	NTV/003998

Requested Date: 2024-04-17 **Customer PO:** 33363 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1 ~~5.00~~ 4	363.00	-17.67	3,108.00	20,720.00
140400	Ballantines Finest 12x750ml 43% 23.6667	CA	2.00	233.89	-23.67	756.80	5,045.36
141930	Malfy Con Arancia 6x750ml 43% 4.2500	EA	2.00	349.62	-4.25	103.61	690.74
141932	Malfy Gin Rosa 6x750ml 43% 4.2500	EA	3.00	349.62	-4.25	155.42	1,036.11
146451	Malibu Coconut 6X750ml 6x750ml 21% 10.2500	CA	2.00	158.43	-10.25	266.72	1,778.16
146802	Malibu Pineapple 12x750ml 10.2500	CA	1.00	158.43	-10.25	266.72	1,778.16
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	6.00	235.65	-1.83	210.44	1,402.90
160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333	EA	5.00	469.27	-12.83	342.33	2,282.18

Banking Details

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

Claim No 10087

SEND Back 4 Cases

Received in good order on behalf of customer

Name: Sipho M[illegible]
Signature: [signature]
Date: 22-04-24

Pernod Ricard
South Africa

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Phone: 011 802 0600 Fax: 011 802 0620
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Order No:	1355145 SO
Liquor License:	NTV/003998

Requested Date:	2024-04-17	**Customer PO:**	33363	**Currency:**	ZAR	**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	6.00	248.73	-14.92	210.43	1,402.88
200005	Absolut Grapefruit 12x750ml 40% 14.9167	EA	6.00	248.73	-14.92	210.43	1,402.88
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200702	Absolut Vodka Raspberri 12x750ml 38% 14.9167	EA	5.00	248.73	-14.92	175.36	1,169.07
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72

Total VAT	Total Including
6,334.14	48,561.74
COD Total	48,076.13

TOPS at Bela - Bela
BTW 4410158036Regno. 1990/02205...
GRV No: 04/140
Datum: 22-04-24
Handtekening:

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 110087

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: Bela Bela Tops
(Retailer)

In respect of your Invoice Nos. 1484357

DATE: 22424

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
48	12	Jameson Cask				
		Maks	4144.00	16576	00	
			15% VAT	2486	40	
			R	19062	40	

FASTPRINT

Daniel 17LC2082
Representative

Carl
SPAR Retailer

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR96578 2024-04-23 11:31:13

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 @ Bela Bela

Brief Description of Credit:

Principal Customer Code: 8272

Doc. Date: 2024-04-19 **Doc. Ref:** PRI1484357 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 48561.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CA	12	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Decument Ref: PRI1484357 (1 Product Type) 4

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: - 209464

BUYER: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

Bela-Bela
0480

CONSIGNEE: Tops Bela Bela 30386
Sh 10 Spar Centre
51 Chris Hani Drive

Bela-Bela
0480

Date - 2024/04/23
Customer - 8272
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 146073 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat. No. 4410158036

Shipping Terms: 100 High

Request Date	Customer P.O.
2024/04/23	33363

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 12x750ml 43%	101450		CA	-4.00	345.3333	EA	-0	-36.00	-0.0997	-62.80	-16,576.00
					-4.00	345.3333		-0	-36.00	-0.0997	-62.80	-16,576.00

Terms	15 Days from statement 1.0%	Net Due Date	2024/05/15	Tax Rate	15 %	Sales Tax	-2,486.40	Total Order	-19,062.40

UCR Reference:

2024/04/23 11:35:24
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Buyer's VAT: 4410158036

Doc No:	209464
Date:	2024-04-23
Customer:	8272
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	146073 CO
Liquor License:	NTV/003998

Requested Date: 2024-04-23 **Customer PO:** 33363 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	-4.00	363.00	-17.67	-2,486.40	-16,576.00
						Total VAT	**Total Including**
						-2,486.40	-19,062.40
						COD Total	-18,871.78

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________