G2 CO 142868

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

Tops Town

Tax Invoice

Buyer: Lonilux (Pty) Ltd
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Consignee:
Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane 0699

Buyer's VAT: 4570268948

Doc No:	1445723
Date:	2023-09-20
Customer:	54147
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	1321384 SO
Liquor License:	NTV/013282

Requested Date:	2023-09-19	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	EA	3.00	158.43	-10.25	66.68	444.54
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	4.00	241.42	-14.92	135.90	906.01
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	3.00	342.71	-4.25	152.31	1,015.38
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
149101	Red Heart Rum 12x750ml 5.1667	CA	4.00	173.74	-5.17	1,213.73	8,091.52
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	CA	3.00	399.63	-9.42	1,053.58	7,023.84
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	2 6.00 -2	85.16	-3.02	73.92	492.83

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
Phone: 011 802 0600 Fax: 011 802 0620
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Requested Date: 2023-09-19 **Customer PO:** Tshepo **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
270540	Martell VS Single Distillery 12x750ml 40% 26.0000	EA	4.00	418.11	-26.00	235.27	1,568.44
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	2.00	875.60	-23.25	255.71	1,704.70
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	4.00	533.28	-25.25	304.82	2,032.12
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	4.00	239.15	-12.75	135.84	905.60
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	2.00	420.31	-13.75	1,463.62	9,757.44

Total VAT	**Total Including**
5,396.68	41,374.40
COD Total	40,960.67

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: Maswale
Date: 21-09-23
GRV No:
Sign:

Banking Details

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

Received in good order on behalf of customer

Name: ______________________
Signature: ______________________
Date: ______________________

№ 469551

CLAIM FOR CREDIT - DROP SHIPMENTS

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: [illegible] 1095
(Retailer)

DATE: 21/09/23

In respect of your Invoice Nos. 1445723

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
2	700ml	Jameson Standard	85 16	170	32	Short
				170	32	
			Vat	25	54	
			R	195	86	

FASTPRINT

Joubert
Representative

SPAR Retailer

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 - CR79081 2023-09-22 09:54:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Customer Name: Tops @ Flora Park

Brief Description of Credit:

Principal Customer Code: 54147

Doc. Date: 2023-09-20 **Doc. Ref:** PRI1445723 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 41374.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Standard 200ml24X20oml 43%	EA	1	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: PRI1445723 (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:	- 204984
Date	- 2023/09/22
Customer	- 54147
Brn/Plt	- SDPB
Related P.O.	-
Order Nbr	- 142868 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

CONSIGNEE: Tops Flora Park 30949
Flora Park S/Centre
cnr Marshall & Boshoff Streets
Flora Park
Polokwane
0699

Vessel:
Container ID:

Vat. No. 4570268948

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2023/09/22	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 Standard 200ml 24X20oml 43%	101200		EA	-2.00	82.1378	EA	-0	-0.40	-0.0012	-0.80	-164.28
					-2.00	82.1378		-0	-0.40	-0.0012	-0.80	-164.28

Terms	15 Days from statement 1.0%	Net Due Date	2023/10/15	Tax Rate	15 %	Sales Tax	-24.64	Total Order	-188.92

UCR Reference:

2023/09/22	09:44:19
UserID:	CHARLS-EXT
R56SA001	ZA43000014

Tax Invoice

Buyer: Lonilux (Pty) Ltd	**Consignee:**	**Doc No:**	204984
Tops Flora Park 30949	Tops Flora Park 30949	**Date:**	2023-09-22
Flora Park S/Centre	Flora Park S/Centre	**Customer:**	54147
cnr Marshall & Boshoff Streets	cnr Marshall & Boshoff Streets	**Branch / Plant:**	SDPB
Flora Park	Flora Park	**Warehouse LL:**	NTV/037560
Polokwane 0699	Polokwane 0699	**Order No:**	142868 CO
		Liquor License:	NTV/013282

Buyer's VAT: 4570268948

Requested Date:	2023-09-22	**Customer PO:**	Tshepo	**Currency:**	ZAR	**Payment Term:**	15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24X20oml 43% 3.0222	EA	-2.00	85.16	-3.02	-24.64	-164.28
						Total VAT	**Total Including**
						-24.64	-188.92
						COD Total	-187.03

Banking Details

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

Received in good order on behalf of customer

Name: ____________________

Signature: ____________________

Date: ____________________