

PIO 00145199



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: Sebjale Trading 2 (Pty) Ltd
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Consignee:
Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298
Mussina 0920

Doc No: 1473208
Date: 2024-02-13
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1345122 SO
Liquor License: NTV/006383

Buyer's VAT: 4130108618

Requested Date: 2024-02-12 **Customer PO:** 43933 **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 1.8333	EA	4.00	221.03	-1.83	131.52	876.79
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	CA	2.00	469.27	-21.17	1,613.17	10,754.48
250230	Olmeca Silver 12 X 750ml 43% 12.7500	CA	1.00	239.15	-12.75	407.52	2,716.80

Total VAT	Total Including
2,152.21	16,500.28
COD Total	16,335.28

Istore/Messina PTY (Ltd) to

TOPS @ CROSS

PO Box 1064 Musina 0920

Tel 05 534 0002 Fax 015 534 0002

VAT / BTW 4330173123

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

C. J. van der Merwe
15/02/2024

№ 907660

SPAR 



(Supplier)

by: Isabel Medina (Pry) Ltd t/c Cross Trans
(Retailer)

(Retailer)

DATE: 15/02/24

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

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
21		160200				
		THE GLASSWORK.				
		REPAIRS . 750ml	448-10	9 410	10	Over Stock
			Var	1 411	52	
			R	10 821	62	

Doenice DLc. 2004

Representative

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

REQUEST FOR CREDIT - CR91010 2024-02-16 13:19:05

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 @ Cross

Brief Description of Credit:

Principal Customer Code: 11404

Doc. Date: 2024-02-13 Doc. Ref: PR11473208 GRV: 5 Credit Type: Part Credit Invoice Amt: R 16500.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
160200	The Glenlivet Founders Reserve12x750ml 43%	CA	12	WZ	Not Ordered / Dupl		1.75

Total Number of Items to be credited on Decument Ref: PR11473208 (1 Product Type) 1.75

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 Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

CONSIGNEE: Tops Cross 30598
Palm Centre 1 Irwin Street
Musina Erf 298

Mussina
0920

DOC NO: - 207947
Date - 2024/02/16
Customer - 11404
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 145199 CO
Currency - ZAR
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Vessel:
Container ID:

Vat. No. 4130108618

Shipping Terms: 300 Medium

Request Date
2024/02/16

Customer P.O.
43933

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 Founders Reserve 12x750ml 43%	160200		EA	-21.00	448.1033	EA	-0	-15.75	-0.0573	-27.96	-9,410.17
					-21.00	448.1033		-0	-15.75	-0.0573	-27.96	-9,410.17
Terms	15 Days from statement 1.0%				Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-1,411.53	Total Order	-10,821.70

UCR Reference:



2024/02/16 12:15:08
UserID: CHARLS-EXT
R56SA001 ZA43000014

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Doc No: 207947
Date: 2024-02-16
Customer: 11404
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 145199 CO
Liquor License: NTV/006383

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Requested Date: 2024-02-16

Customer PO: 43933

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	-21.00	469.27	-21.17	-1,411.53	-9,410.17
						Total VAT	Total Including
						-1,411.53	-10,821.70
						COD Total	-10,713.48

Banking Details

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



Received In good order on behalf of customer

Name:
Signature:
Date: