

C3 CO 143940



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: MLRE (Pty) Ltd
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Consignee:
Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets
Groblersdal 0470

Doc No: 1460989
Date: 2023-12-05
Customer: 59955
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1335322 SO
Liquor License: NTV/035651

Buyer's VAT: 4740276029

Requested Date: 2023-12-05 **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
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	6.00 ✓	469.27	-21.17	403.29	2,688.62
200000	Absolut Lime 12x750ml 40% 14.9167	EA	6.00 ✓	241.42	-14.92	203.85	1,359.02
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	66.00 (60)	241.42	-14.92	2,242.38	14,949.22
						Total VAT	Total Including
						2,849.52	21,846.39
						COD Total	21,627.92

Date: 6/12/23 Time: 11:50

Accept b.
Send back 60

Recd. at: Schebinda

Banking Details

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

CONTENTS NOT CHECKED

Serial Code: 31047



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 602570

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 SA
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Groblersdal Mall
(Retailer)

In respect of your Invoice Nos. _____

DATE: 06/12/2023

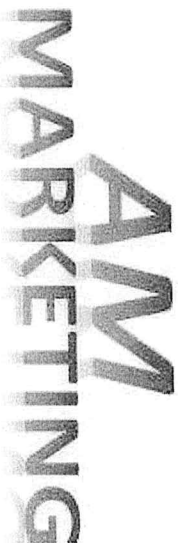
UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
60	12	Absolut Watermelon	241.42			
		750ml	226,50	13 590	00	Not ordered
				13590	00	
				2038	50	
				15628	50	

FASTPRINT

Mingo FMC 895h
Representative mgc

R [Signature]
SPAR Retailer

48 Antinoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR85372 2023-12-07 11:54:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: Tops @ Groblersdal Mall

Brief Description of Credit:

Principal Customer Code: 59955

Doc. Date: 2023-12-05 Doc. Ref: PRI1460989 GRV: 602570 Credit Type: Part Credit Invoice Amt: R 21846.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	EA	1	W12	Not Ordered / Dupl		60
Total Number of Items to be credited on Document Ref: PRI1460989 (1 Product Type)							60

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 Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets

Groblersdal
0470

CONSIGNEE: Tops Groblersdal Mall 31047
Sh 18 Groblersdal Mall
cnr Van Riebeeck & Nywerheid Streets

Groblersdal
0470

DOC NO: - 206264
Date - 2023/12/07
Customer - 59955
Brn/Plt - SDPB
Related P.O. -
Order Nbr - 143940 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4740276029

Shipping Terms: 100 High

Request Date
2023/12/07

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
2.000	Absolut Watermelon 12x750ml 38%	200007		EA	-60.00	226.5033	EA	-0	-45.00	-0.1116	-75.30	-13,590.20
					-60.00	226.5033		-0	-45.00	-0.1116	-75.30	-13,590.20
Terms	15 Days from statement 1.0%				Net Due Date	2024/01/15	Tax Rate	15 %	Sales Tax	-2,038.53	Total Order	-15,628.73

UCR Reference:



2023/12/07 11:08:32
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

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Tops Groblersdal Mall 31047
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Doc No: 206264
Date: 2023-12-07
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Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 143940 CO
Liquor License: NTV/035651

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						Total VAT	Total Including
						-2,038.53	-15,628.73
						COD Total	-15,472.44

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____