

Not accepted Do to Not order

C4 CO 146967



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: Nkuna Kraal Liquor (Pty) Ltd
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Consignee:
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Doc No: 1497430
Date: 2024-07-08
Customer: 69994
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1367373 SO
Liquor License: NTV/038694

Buyer's VAT: 4560305635

Requested Date: 2024-07-03

Customer PO: Shane

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA = 4 Bottles	0.67	985.69	-3.50		3,928.37
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	1.00	1,703.56	-39.67		9,983.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	1.00	363.00	-17.67		4,144.00
						Total VAT	Total Including
						0.00	18,055.73
						COD Total	17,875.18

Full Credit

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



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Annmarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR103293 2024-07-12 11:32:38

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 NKUNA KRAAL

Brief Description of Credit:

Principal Customer Code: 69994

Doc. Date: 2024-07-08 Doc. Ref: PRI1497430 GRV: 5 Credit Type: Credit Invoice Amt: R 20764.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas Regal Whisky 18Y06x750ml 43%	CS	6	W2	Not Ordered / Dupl		0.67
101450	Jameson Caskmates12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
160500	The Glenlivet 18Y06x750ml 43%	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1497430 (3 Product Type) 2.67

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 Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo
0917

CONSIGNEE: Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo
0917

DOC NO: - 210639
Date - 2024/07/12
Customer - 69994
Bm/Plt - SDPB
Related P.O. -
Order Nbr - 146967 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat No. 4560305635

Shipping Terms: 300 Medium

Request Date
2024/07/12

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	Chivas Regal Whisky 18YO 6x750ml 43%	152201		CA	-0.67	982.1900	EA	-0	-3.00	-0.0152	-7.67	-3,928.37
2.000	The Glenlivet 18YO 6x750ml 43%	160500		CA	-1.00	1,663.8933	EA	-0	-4.50	-0.0166	-8.31	-9,983.36
3.000	Jameson Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-2.67	2,991.4166		-0	-16.50	-0.0567	-31.68	-18,055.73
Terms	30 Days from statement 1.0%				Net Due Date	2024/08/30	Tax Rate	%	Sales Tax	Total Order		-18,055.73

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/12 11:30:58
UserID: CHARLS-EXT
R56SA001 ZA43000014

Tax Invoice

Buyer: Nkuna Kraal Liquor (Pty) Ltd
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Consignee:
Tops Nkuna Kraal 80732
Sh 40 Nkuna Kraal Plaza
R578 Road
Nkuzana
Limpopo 0917

Doc No: 210639
Date: 2024-07-12
Customer: 69994
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 146967 CO
Liquor License: NTV/038694

Buyer's VAT: 4560305635

Requested Date: 2024-07-12

Customer PO: Shane

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

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152201	Chivas Regal Whisky 18YO 6x750ml 43% 3.5000	CA	-0.67	985.69	-3.50		-3,928.37
160500	The Glenlivet 18YO 6x750ml 43% 39.6667	CA	-1.00	1,703.56	-39.67		-9,983.36
101450	Jameson Caskmates 12x750ml 43% 17.6667	CA	-1.00	363.00	-17.67		-4,144.00
						Total VAT	Total Including
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						COD Total	-17,875.18

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Branch: SOUTH AFRICA



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Name: _____
Signature: _____
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