



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
Val No: 4670144973

Buyer: Cape Peninsula Ice cc

Tops Century Village 36133
Century Village
Sh 2 Ground Floor
10 Socrates Ave & Century Blvd
Century City 7441

Consignee:

Tops Century Village 36133
Century Village
Sh 2 Ground Floor
10 Socrates Ave & Century Blvd
Century City 7441

Buyer's VAT: 4670286295

Requested Date: 2024-04-07

Customer PO:

michelle

Currency: ZAR

Payment Term:	15 Days from statement 1.0%
---------------	-----------------------------

Tax Invoice



Doc No: 1483371

Date: 2024-04-12

Customer: 643332

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1353548 SO

Liquor License: WCP/042528

	Total Amount	VAT	Discount	Unit Selling Price	Qty	UoM	Description	Item number
--	--------------	-----	----------	--------------------	-----	-----	-------------	-------------

160200	The Glenlivet Founders Reserve 12x750ml 43% 12.8333
146802	Malibu Pineapple 12x750ml 10.2500
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000

EA	4.00	469.27
EA	6.00	158.43
CA	1.00	268.48

4.00	✓	469.27	-12.83
6.00	✓	158.43	-10.25
1.00	✓	268.48	-9.00

-12.83	273.86	1,825.75
-10.25	133.36	889.08
-9.00	233.53	1,556.88

	Total VAT	Total Including
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		
50		
51		
52		
53		
54		
55		
56		
57		
58		
59		
60		
61		
62		
63		
64		
65		
66		
67		
68		
69		
70		
71		
72		
73		
74		
75		
76		
77		
78		
79		
80		
81		
82		
83		
84		
85		
86		
87		
88		
89		
90		
91		
92		
93		
94		
95		
96		
97		
98		
99		
100		

640.75	4,912.47
--------	----------

COD Total	4,863.35
-----------	----------

Received in good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch 632005

ABSA

*****7386

632005

Name:

Signature:

Date:

Page 1 of 1

C4
146024

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399629 2024-04-17 11:42:58

LOAD SHEET Reference - LSID 232944, DATE Delivered - 2024-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR CENTURY VILLAGE		
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-04-12		Doc. Ref: PRI1483371		GRV:		Credit Type: Credit		Invoice Amt: R 4912.46	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
140425	Bal 7YO AMERICAN BARREL6X750ml 43%	CA	6	W2	Not Ordered / Dupl		1		
146802	Malibu Pineapple12x750ml	EA	1	W2	Not Ordered / Dupl		6		
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: PRI1483371 (3 Product Type)								11	

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: 1994/004226/07
Vat No: 4670144973

Tax Credit note

DOC NO: - 209398

BUYER: Tops Century Village 36133
Century Village
Sh 2 Ground Floor
Century City
7441

CONSIGNEE: Tops Century Village 36133
Century Village
Sh 2 Ground Floor
Century City
7441

DOC NO: - 209398
Date - 2024/04/17
Customer - 64332
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146024 CO
Currency - ZAR

Vessel:
Container ID:

Vat. No. 4670286295

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/04/17	michelle

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	-4.00	456.4367	EA	-0	-3.00	-0.0109	-5.32	-1,825.75	
2.000	Mailbu Pineapple 12x750ml	146802		EA	-6.00	148.1800	EA	-0	-4.50	-0.0153	-7.62	-889.08	
3.000	Bal 7YO AMERICAN BARREL 6x750ml 43%	140425		CA	-1.00	259.4800	EA	-0	-4.50	-0.0104	-7.50	-1,556.88	
					-11.00	864.0967		-0	-12.00	-0.0366	-20.44	-4,271.71	
Terms	15 Days from statement 1.0%	Net Due	2024/05/15	Tax Rate	15 %	Sales Tax	-640.76	Total Order					-4,912.47

UCR Reference:



2024/04/17 14:55:00
User ID: JPAULSE
R56SA001 ZA43000020