

Cape Pe

C/O Century
Tel: 087 655 0695
REG NO. 2008/111839/23 VAT NO. 467020

SUPPLIER

Penod Ricard
South Africa

Reasons for Return

Short Delivery

Description	Amount	Date
Cash	100.00	1/1/20
Bank of America	50.00	1/2/20
Wells Fargo	25.00	1/3/20
Chase	75.00	1/4/20
Total	250.00	1/5/20

Price/Box

Price/ Unit

Qty

Size

750ml

No.	Description	Date	Amount	Balance
1850	Jameson Whiskey	(10/29/21)		

NA
Tubing

Driver name

Driver name _____
Vehicle Registration Number _____
Signature _____

Driver Signature

Signature _____
Village Receiving signed _____

ZARK
FUCHS
ZARK

VAT

Total

MINUTEMAN PRESS Tel: 551 7210



Pernod Ricard
South Africa

Building 6, Century 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: 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

PRODUCT CODE	CASES	UNITS	REASON	Doc No:
101292	1	No Stock		1532112
Customer:				2024-12-19
Branch / Plant:				64332
Warehouse LL:				CPTD
Order No:				RG/0004327
Liquor License:				1399893 SO
				WCP/042528

Requested Date: 2024-12-19

Customer PO: michelle

Buyer's VAT: 4670286295

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	6.00	235.65	-1.83	210.44	1,402.90
160401	The Glenlivet 12YO 12x750ml 43% 25.2500	EA	2.00	548.21	-25.25	156.89	1,045.92
270501	Martell VS 12x750ml 40% 25.0000	EA	6.00	414.75	-25.00	350.77	2,338.48
150500	Chivas Regal XV 6x750ml 43% 11.3333	EA	1.00	546.38	-11.33	80.26	535.05
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00	1,598.43	0.00	239.76	1,598.43
Total VAT							1,038.12
Total Including							7,958.90
COD Total							7,879.32

Goods Received

No Stock

Century Village Spar & Tops

Banking Details: 24/12/24 G.R.V. No. 241124

Received in good order on behalf of customer

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received By: *Thinus*
Claim for Credit No: *1*
Signature: *[Signature]*
Contents not Checked

Name: _____
Signature: _____
Date: _____

REQUEST FOR CREDIT - CR1450258

2024-12-24 21:27:43

LOAD SHEET Reference - LSID 235270, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse		Customer Name: TOPS SPAR CENTURY VILLAGE	
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-12-19		Doc. Ref: PRI1532112		GRV: G 10096		Credit Type: Part Credit		Invoice Amt: R 7958.9	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
101292U	Jameson Whiskey 18YO3X750ml 46%			EA	1	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: PRI1532112 (1 Product Type)									1

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: - 214313

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

Date - 2025/01/03
Customer - 64332
Brn/Ptl - CPTD
Related P.O. -
Order Nbr - 149344 CO
Currency - ZAR

Page - 1

Vessel:
Container ID:

Vat No. 4670286295

Shipping Terms: 200 Low

Request Date
2025/01/03

Customer P.O.
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	Jameson Whiskey 18YO 3X750ml 46%	101292		EA	-1.00	1,598.4300	EA	-0	-0.75	-0.0055	-2.20	-1,598.43
					-1.00	1,598.4300		-0	-0.75	-0.0055	-2.20	-1,598.43
Terms	15 Days from statement 1.0%				Net Due	2025/02/15	Tax Rate	15 %	Sales Tax	-239.76	Total Order	-1,838.19

UCR Reference:

Bank: Citibank ZAR

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



2025/01/03 10:12:33

UserID: JPAULSE

R565A001 ZA43000020