

Pernod Ricard
South Africa

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

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: 2024-01-08

Customer PO: 08

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

101200 Jameson Standard 200ml 24X200ml 43% 3.0222

CA

1.00

85.16

-3.02

Total VAT

295.70

Total Including

2,267.01

COD Total

2,244.34

PAID ORDER SENT BACK
DOUBLE
DCA 2238

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer



Tax Invoice

C4
144975

Doc No:

1470701

Date:

2024-01-25

Customer:

64332

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1340720 SO

Liquor License:

WCP/042528

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South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
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Payment Term: 15 Days from
statement 1.0%



Tax Invoice

Doc No: 1470701
Date: 2024-01-25
Customer: 64332
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1340720 SO
Liquor License: WCP/042528

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101200	Jameson Standard 200ml 24X200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
						Total VAT	295.70
						Total Including	2,267.01
						COD Total	2,244.34

Banking Details

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



Name: _____
Signature: _____
Date: _____

Received in good order on behalf of customer

REQUEST FOR CREDIT - CR1384749

2024-01-31 12:45:42

LOAD SHEET Reference - LSID 232264, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: CAPE PENINSULA ICE T/A CEN
Brief Description of Credit:					
Principal Customer Code:		64332			

Doc. Date: 2024-01-25		Doc. Ref: PRI1470701		GRV:		Credit Type: Credit		Invoice Amt: R 2267.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101200	Jameson Standard 200ml24X200ml 43%	CA	24	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: PRI1470701 (1 Product Type)							1		



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Building 6, Century 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

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: - 207568
				Date - 2024/02/02
				Customer - 64332
				Brn/Plt - CPTD
				Related P.O. -
				Order Nbr - 144975 CO
				Currency - ZAR
				Page - 1

Vessel:	Val. No. 4670286295	
Container ID:	Shipping Terms: 200 Low	
Request Date	Customer P.O.	
2024/02/02	08	

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 Standard 200ml 24X200ml 43%	101200		CA	-1.00	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
					-1.00	82.1378		-0	-4.80	-0.0145	-10.10	-1,971.31
Terms 15 Days fter statement 1.0%				Net Due	2024/03/15	Tax Rate	15 %	Sales Tax	-295.70	Total Order	-2,267.01	

UCR Reference:



2024/02/02 12:47:38
User ID: JPAULSE
R56SA001 ZA43000020