

45



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

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

Doc No: 1517629
Date: 2024-10-25
Customer: 64332
Branch / Plant: CPTD
Warehouse LI: RG/0004327
Order No: 1384878 SO
Liquor License: WCP/042528

Buyer's VAT: 4670286295

Requested Date: 2024-10-17

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17

Send back
last week
order

PRODUCT CODE	QUANTITY	REASON
11111111	1.00	Back order

Total VAT	290.58	Total Including	1,937.17
COD Total	2,205.47		

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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statement 1.0%

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101200	Jameson Whiskey Standard 24x200ml 43% 4.4444	CA	1.00	85.16	-4.44	290.58	1,937.17
Total VAT						290.58	2,227.75
COD Total							2,205.47

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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.lrsc.co.za

REQUEST FOR CREDIT - CR1436145 2024-10-30 04:19:35

LOAD SHEET Reference - LSID 234659, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: TOPS SPAR CENTURY VILLAGE	
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-10-25		Doc. Ref: PRI1517629		GRV:	Credit Type: Credit		Invoice Amt: R 2227.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W5	Client Returned		1	
Total Number of Items to be credited on Document Ref: PRI1517629 (1 Product Type)								1

Authorized by: _____
[date]



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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: - 212641

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: - 212641
Date - 2024/11/04
Customer - 64332
Bm/Plt - CPTD
Related P.O. -
Order Nbr - 148350 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4670286295

Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/11/04	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 Standard 24x200ml 43%	101200		CA	-1.00	80.7156	EA	-0	-4.80	-0.0145	-10.10	-1,937.17
					-1.00	80.7156		-0	-4.80	-0.0145	-10.10	-1,937.17
Terms	15 Days from statement 1.0%				Net Due Date	2024/12/15	Tax Rate	15 %	Sales Tax		Total Order	-2,227.75

UCR Reference:
Bank: Citibank ZAR



2024/11/04 13:17:00
UserID: JPAULSE
PCC: 0001 7449000070