

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

C4
147085

Doc No: 1499459
Date: 2024-07-22
Customer: 64332
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1369008 SO
Liquor License: WCP/042528

Buyer's VAT: 4670286295

Requested Date: 2024-07-13

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% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00 ✓	248.73	-14.92	105.22	701.44

Total VAT	400.92	Total Including	3,073.66
COD Total			3,042.92

O BSL

2024-07-22

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
full			duplicate
order			order
			dca 13133

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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: 1994/00426/07
Vat No: 4670144973



Tax Invoice

Buyer: Cape Peninsula Ice cc
Tops Century Village 36133
Century Village
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10 Socrates Ave & Century Blvd
Century City 7441

Consignee:
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COD Total			3,042.92

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1416698

2024-07-24 11:43:11

LOAD SHEET Reference - LSID 233790, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS SPAR CENTURY VILLAGE	
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-07-22		Doc. Ref: PRI1499459		GRV:	Credit Type: Credit	Invoice Amt: R 3073.67	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200007	Absolut Watermelon12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1499459 (2 Product Type)							4

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: - 210805

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: - 210805
Date - 2024/07/24
Customer - 64332
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 147085 CO
Currency - ZAR

Vessel: Vat No. 4670286295
Container ID:

Shipping Terms: 200 Low	
Request Date	Customer P.O.
2024/07/24	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	82.1378	EA	-0	-4.80	-0.0145	-10.10	-1,971.31
2.000	Absolut Watermelon 12x750ml 38%	200007		EA	-3.00	233.8133	EA	-0	-2.25	-0.0056	-3.76	-701.44
					-4.00	315.9511		-0	-7.05	-0.0201	-13.86	-2,672.75
Terms 15 Days from statement 1.0%					Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-400.91	Total Order	-3,073.66

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2024/07/24 14:19:05
UserID: JPAULSE
R56SA001 ZA43000020