

CLAIM FOR CREDIT



SPAR CENTURY VILLAGE

G

8521

C/O Century Boulevard and Socrates Way

Tel: 087 655 0695

REG NO. 2008/111839/23 VAT NO. 4670286295

SUPPLIER

DATE _____

INVOICE NO

Reasons for Return

(not observed)
w/above Product sand.

[illegible]

Driver name

Vehicle Registration Number

Driver Signature

Century Village Receiving signed

MAX

FC C 757 FS

VAT

Total



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: 2024-03-26

Customer PO:

michelle

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Tax Invoice



Doc No: 1481102

Date: 2024-03-26

Customer: 64332

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1352172 SO

Liquor License: WCP/042528

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
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140400	Ballantines Finest 12x750ml 43% 8.6667	CA	1.00	233.89	-8.67	405.40	2,702.68
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
200702	Absolut Vodka Raspberry 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200007	Absolut Watermelon 12x750ml 38% 14.9167	EA	3.00	248.73	-14.92	105.22	701.44
200202	Absolut Vodka Std 12x750ml 43% 14.9167	EA	12.00	248.73	-14.92	420.86	2,805.76

Banking Details

Received In good order on behalf of customer

Bank: ABSA

Account No: *****7386

Branch: 632005

Name:

Signature:

Date:



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

Doc No: 1481102
Date: 2024-03-26
Customer: 64332
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1352172 SO
Liquor license: WCP/042528

Buyer's VAT: 4670286295

Requested Date: 2024-03-26

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
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Goods Received

Century Village Spar & Tops

Date: 2/4/24 G.R.V. No.

Received By: *S. M. M. M.*

Claim for Credit No:

Signature: *[Signature]*

Received in good order on behalf of customer

Banking Details

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



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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1396819 2024-04-03 10:38:26

LOAD SHEET Reference - LSID 232830, DATE Delivered - 2024-04-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR CENTURY VILLAGE		
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-03-26	Doc. Ref: PRI1481102	GRV: G8521	Credit Type: Part Credit	Invoice Amt: R 11447.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1481102 (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: - 209081

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

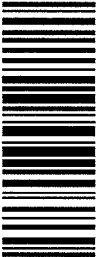
Date - 2024/04/03
Customer - 64332
Bm/Pt - CPTD
Related P.O. -
Order Nbr - 145862 CO
Currency - ZAR

Vessel: Val. No. 4670286295
Container ID:

Shipping Terms: 200 Low
Request Date 2024/04/03
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	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	225.2233	EA	-0	-9.00	-0.0191	-15.00	-2,702.68
					-1.00	225.2233		-0	-9.00	-0.0191	-15.00	-2,702.68
Terms	15 Days from statement 1.0%			Net Due Date	2024/05/15	Tax Rate		15 %	Sales Tax	-405.40	Total Order	-3,108.08

UCR Reference:



2024/04/03 15:55:16
UserID: JPAULSE
R56SA001 ZA43000020