



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



Tax Invoice

Buyer: 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: 1472768

Date: 2024-02-09

Customer: 64332

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1344186 SO

Liquor License: WCP/042528

Requested Date: 2024-02-05

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
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160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
152201	Chivas 18YO 6x750ml 43% 3.5000	EA	1.00	949.31	-3.50	141.87	945.81

Total VAT	410.73	Total Including	3,148.95
COD Total			3,117.46

Banking Details

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



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
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: 2024-02-05

Customer PO: Michelle

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Doc No: 1472768

Date: 2024-02-09

Customer: 64332

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1344186 SO

Liquor License: WCP/042528

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.1667	EA	4.00	469.27	-21.17	268.86	1,792.41
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Total VAT	410.73	Total Including	3,148.95
COD Total			3,117.46

Banking Details

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



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 - CR1387619 2024-02-14 13:45:29

LOAD SHEET Reference - LSID 232393, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: CAPE PENINSULA ICE T/A CEN

Brief Description of Credit:

Principal Customer Code: 64332

Doc. Date: 2024-02-09 Doc. Ref: PRI1472768 GRV: Credit Type: Credit Invoice Amt: R 3148.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
152201	Chivas 18YO6x750ml 43%	EA	1	W2	Not Ordered / Dupl		1
160200	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: PRI1472768 (2 Product Type)							5

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

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: - 207841
Date - 2024/02/15
Customer - 64332
Brim/Plt - CPTD
Related P.O. -
Order Nbr - 145175 CO
Currency - ZAR

Vessel: Val. No. 4670286295
Container ID: Shipping Terms: 200 Low

Request Date	Customer P.O.
2024/02/15	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	The Glenlivet Founders Reserve 12x750ml 43%	160200		EA	-4.00	448.1033	EA	-0	-3.00	-0.0109	-5.32	-1,792.41
2.000	Chivas 18YO 6x750ml 43%	152201		EA	-1.00	945.8100	EA	-0	-0.75	-0.0038	-1.83	-945.81
					-5.00	1,393.9133		-0	-3.75	-0.0147	-7.16	-2,738.22
Terms	15 Days from statement 1.0%			Net Due Date	2024/03/15	Tax Rate	15 %	Sales Tax	-410.73	Total Order	-3,148.95	

UCR Reference:



2024/02/15 13:56:44
UserID: JPAULSE
R56SA001 ZA43000020