

Cape Peninsula Ice CC t/a
SPAR  **CENTURY VILLAGE**
Schoonbaai and Secorates Way

G

9723



Palmas Ricas
S.A

22/10/24

1515806

[illegible][illegible]

MINUTEMAN PRESS Tel: 551 7210



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 Goods Received

Buyer: Cape Peninsula Ice cc

Tops Century Village-36133

Consignee:

Tops Century Village-36133

Century Village Spar & Tops

Doc No:

1515806

Century Village

Sh 2 Ground Floor

Date: 22/10/24 G.R.V. No.

Date:

2024-10-18

10 Socrates Ave & Century Blvd
Century City 7441

Century Village
Sh 2 Ground Floor
10 Socrates Ave & Century Blvd
Century City 7441

Claim for Credit No:

Customer:

64332

Branch / Plant:

CPTD

Warehouse LL:

RG/0004327

Order No:

1384878 SO

Buyer's VAT:

4670286295

Signature:

Contents not checked

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
270501	Martell VS 12X750ml 40% 47.0000	EA	3.00	414.75	-47.00	165.49	1,103.24
101456	Jameson Triple 12X750ml 43% 12.5833	CA	1.00	382.10	-12.58	665.13	4,434.19
101450	Jameson Caskmates 12X750ml 43% 17.6667	CA	1.00	363.00	-17.67	621.60	4,144.00
Total VAT							1,452.22
Total Including							11,133.64
COD Total							11,022.30

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1434486 2024-10-23 02:30:58

LOAD SHEET Reference - LSID 234589, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS SPAR CENTURY VILLAGE		
Brief Description of Credit:					
Principal Customer Code: 64332					

Doc. Date: 2024-10-18 Doc. Ref: PRI1515806 GRV: 9723 Credit Type: Part Credit Invoice Amt: R 11133.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101450	Jameson Caskmates12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1515806 (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: - 212403

BUYER: Tops Century Village 36133		CONSIGNEE: Tops Century Village 36133		Date	- 2024/10/23
Century Village		Century Village		Customer	- 64332
Sh 2 Ground Floor		Sh 2 Ground Floor		Brn/Plt	- CPTD
Century City		Century City		Related P.O.	-
7441		7441		Order Nbr	- 148144 CO
				Currency	- ZAR

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Vessel: Val. No. 4670286295
Container ID:

Request Date		Shipping Terms: 200 Low		Customer P.O.	
2024/10/23				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 Caskmates 12x750ml 43%	101450		CA	-1.00	345.3333	EA	-0	-9.00	-0.0249	-15.70	-4,144.00
					-1.00	345.3333		-0	-9.00	-0.0249	-15.70	-4,144.00
Terms 15 Days from statement 1.0%					Net Due	2024/11/15	Tax Rate	15 %	Sales Tax	-621.60	Total Order	-4,765.60

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



2024/10/23 14:41:05
UserID: JPAULSE
RS65A001 ZA43000020