



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: Super Group Trading (Pty) Ltd
SG Convenience Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240



Tax Invoice

Consignee: SG Convenience Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240
Tel: 013 750 0839 **Vat:** 4670144973
Fax: 013 750 0842

Doc No: 1473597
Date: 2024-02-15
Customer: 37189
Branch / Plant: SDNS
Warehouse LI:
Order No: 1345779 SO
Liquor License: NLA Ref : 11787

Buyer's VAT: 4160232882

Requested Date: 2024-02-15

Customer PO:

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 10.9167	CA	1.00	221.03	-10.92	378.20	2,521.36
150202	Chivas Regal Whisky 12YO 6x750ml 16.6667	CA	2.00	346.33	-16.67	593.39	3,955.96
101500	Jameson Standard 12X750ml 43% 16.6667	CA	7.00	319.35	-16.67	3,813.81	25,425.40
101475	Jameson Standard 375ml 12x375ml 43% 5.6250	CA	4.00	159.67	-5.62	1,109.12	7,394.16
146451	Malibu Coconut 6X750ml 6x750ml 21% 9.4167	CA	4.00	158.43	-9.42	536.45	3,576.32
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including
						6,734.40	51,630.49

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

T. Grey
21 Feb 2024



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: Super Group Trading (Pty) Ltd
SG Convenience Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240

Consignee:
SG Convenience Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240

Doc No: 1473597
Date: 2024-02-15
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1345779 SO
Liquor License: NLA Ref : 11787

Buyer's VAT: 4160232882

Requested Date: 2024-02-15

Customer PO: PO#23832

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								51,114.19

SGI convenience Nelspruit
10 Hennie van Till Street / P.O. Box 4234
White River, 1240, South Africa
Vat: 416 0232 882
Tel: 013 750 0839 Reg: 1972 / 009559 / 07
Fax: 013 750 0842

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date:



Jared
21/2/24