

CO 146700



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:
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: 1494012
Date: 2024-06-18
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1364099 SO
Liquor License: NLA Ref: 11787

Buyer's VAT: 4160232882

Requested Date: 2024-06-17

Customer PO: PO#24725

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	EA	72.00	319.35	-11.25	3,327.48	22,183.20
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	EA	36.00	159.67	-5.62	831.84	5,545.62
149351	Red Heart Rum 12x200ml 1.3778	EA	12.00	46.33	-1.38	80.91	539.43
						Total VAT	Total Including
						4,240.23	32,508.49
						COD Total	32,183.41

send back 12 should be 750ml.
Driver: [Signature]
Reg: FHW 45/2
Sign: [Signature]

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of the customer
SGI convenience
Super Group Trading (Pty) Ltd

2024-06-18

Received By: [Signature]
Signature: [Signature]

RETURN TO SENDER

10792

Supplier

fernd

Date

19/6/24

Receiving Manager

Ingrid Beukes

Reference

1494012

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED

RC002 - STOCK DELIVERED DAMAGED

RC003 - STOCK DELIVERED SHORT DATED

RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES

RC006 - EXPIRED

RC007 - SHORT DATED

RC008 - OVERSTOCKED

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	Red/H Kum semi R004	12	1	539-43
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

FORMS CONTROL 011 888-60078 REF 80767

Driver Name & Surname

Abdum

Driver Signature

[Signature]

Vehicle Reg.

FW 4872

Receiving Manager

[Signature]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No:
Vat No:

STOCK CLAIMS

BUYER: SG Convenience Nelspruit
10 Hennie Van Tilt Street

White River
Nelspruit
1240

CONSIGNEE: SG Convenience Nelspruit
10 Hennie Van Tilt Street

White River
Nelspruit
1240

DOC NO: - 210261

Date - 2024/06/20
Customer - 37189
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 146700 CO
Currency - ZAR

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Vessel:
Container ID:

Vat. No. 4160232882

Request Date
2024/06/20

Shipping Terms: 300 Medium

Customer P.O.
PO#24725

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x200ml	149351		EA	-12.00	44.9522	EA	-0	-2.40	-0.0059	-6.00	-539.43
					-12.00	44.9522		-0	-2.40	-0.0059	-6.00	-539.43
Terms	30 Days from statement 1.0%				Net Due Date	2024/07/30	Tax Rate	15 %	Sales Tax	-80.91	Total Order	-620.34

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



2024/06/20 12:51:57
UserID: AHOGAN
R56SA001 ZA43000014