



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: 1516368
Date: 2024-10-22
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1384537 SO
Liquor License: NLA Ref: 11787

Buyer's VAT: 4160232882

Requested Date: 2024-10-16

Customer PO:

PONSP0025706

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% 16.6667	EA	396.00	319.35	-16.67	17,979.39	119,862.59
						Total VAT	Total Including
						17,979.39	137,841.98
						COD Total	136,463.56

Reject
already received on 1514436
see attached.
22/10/24

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer



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Branch: SOUTH AFRICA



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: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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: 1514436
Date: 2024-10-15
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1383725 SO
Liquor License: NLA Ref: 11787

Buyer's VAT: 4160232882

Requested Date: 2024-10-14

Customer PO:

PONSP0025706

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	396.00	319.35	-11.25	18,301.14	122,007.60
250230	Olmecca Silver 12 X 750ml 43% 10.0000	EA	36.00	246.45	-10.00	1,276.83	8,512.20
Total VAT						19,577.97	150,097.77
COD Total							148,596.79

Banking Details

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

Name:
Signature:
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:
Vat No:

STOCK CLAIMS

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: - 212500
Date - 2024/10/28
Customer - 37189
Brn/Pit - SDNS
Related P.O. -
Order Nbr - 148205 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4160232882

Shipping Terms: 300 Medium
Customer P.O.
PONSP0025706

Request Date
2024/10/25

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 Standard 750ml 12x750ml 43%	101500		EA	-396.00	302.6833	EA	-1	-297.00	-0.8910	-508.20	-119,862.59
					-396.00	302.6833		-1	-297.00	-0.8910	-508.20	-119,862.59
Terms	30 Days from statement 1.0%				Net Due Date	2024/11/30	Tax Rate	15 %	Sales Tax	-17,979.39	Total Order	-137,841.98

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

2024/10/28 07:12:21
UserID: CJOUBERT
R56SA001 ZA43000014

