



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:
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

Buyer's VAT: 4160232882

Requested Date: 2024-11-28

Customer PO:

PONSP0026105

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Doc No: 1526848
Date: 2024-11-28
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1395572 SO
Liquor License: NLA Ref : 11787

Tax Invoice



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 33.0000	CA	2.00	550.31	-33.00	155.19	1,034.62
250451	Olmeca Chocolate 12x750ml 20% ZA 10.0000	EA	12.00	246.45	-10.00	425.61	2,837.40
162103	Malibu Pina Colada 5% 6x(4x300ml) 33.0000	CA	2.00	550.31	-33.00	155.19	1,034.62
						Total VAT	Total Including
						735.99	5,642.64
						COD Total	5,586.21

Rec'd short date Feb 2025.

Rec'd send

back short date
02/2025

Driver: JAMES SIMANGO
Reg: FTR / 62L
Sign: Louis

Banking Details

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

Received in good order on behalf of customer

a division of Super Group Trading (Pty) Ltd

Name:

Signature:

Date:

2024-12-04

Received By: [Signature]
Signature: [Signature]

RETURN TO SENDER

10934

Supplier

Kerned

Date

4/12/14

Receiving Manager

Reference

152 6848

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED

RC002 - STOCK DELIVERED DAMAGED

RC003 - STOCK DELIVERED SHORT DATED

RC004 - STOCK DELIVERED NOT ORDERED

RC008 - OVERSTOCKED

RC007 - SHORT DATED

RC006 - EXPIRED

STOCK UPLIFTED: RC005 - DAMAGES

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
162102	Nalibu Sphery Biquini	RC003	2	1034-62
162103	Nalibu King Gloda	RC003	2	1034-62
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname

Joan Sengco

Driver Signature

Receiving Manager

Vehicle Reg.

F7R162L

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
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Vat No: 4670144973

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: - 213923

Date - 2024/12/09
Customer - 37189
Bm/Plt - SDNS
Related P.O. -
Order Nbr - 148983 CO
Currency - ZAR

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Vessel: Val. No. 4160232882
Container ID:

Request Date 2024/12/09
Shipping Terms: 300 Medium
Customer P.O. PONSFP0026105

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Strawberry Daiquiri 6x(4x300ml) 5%	162102	L24092	CA	-2.00	517.3100	CA	-0	-14.40	-0.0292	-15.07	-1,034.62
2.000	Malibu Pina Colada 5% 6x(4x300ml)	162103	L24062	CA	-2.00	517.3100	CA	-0	-14.40	-0.0292	-15.07	-1,034.62
					-4.00	1,034.6200		-0	-28.80	-0.0584	-30.14	-2,069.24
Terms 30 Days from statement 1.0%					Net Due Date	2025/01/30	Tax Rate	15 %	Sales Tax	-310.39	Total Order	-2,379.63

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


2024/12/09 11:00:13
UserID: AHOGAN
R56SA001 ZA43000014