



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

Consignee:

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

Buyer's VAT: 4160232882

Requested Date: 2024-12-13

Customer PO:

PONSP0026190

Currency: ZAR

Payment Term:

30 Days from
statement 1.0%

Tax Invoice

Doc No: 1530964
Date: 2024-12-17
Customer: 37189
Branch / Plant: SDNS
Warehouse LL:
Order No: 1398743 SO
Liquor License: NLA Ref : 11787



Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Std 12x375ml 43% 5.6250	EA	12.00	159.67	-5.62	277.28	1,848.54
146802	Malibu Pineapple 12x750ml 21% 9.5833	EA	24.00	158.43	-9.58	535.85	3,572.32
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 130.5000	CA	2.00	550.31	-130.50	125.94	839.62
162103	Malibu Pina Colada 6x(4x300ml) 5% 120.0000	CA	2.00	550.31	-120.00	129.09	860.62
				Total VAT		Total Including	
						1,068.16	8,189.27
				COD Total			8,107.37

Driver: ~~ARILBAW~~ exp. Feb 2025
Reg: FTR1576
Sign: Nelspruit

SG Convenience
NELSPRUIT

Banking Details

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

Name:
Signature:
Date:

2024-12-18

Received in good order on behalf of customer (Pty) Ltd

Received By:
Signature:

RETURN TO SENDER

10945

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

Supplier	Reynold	Date	18 / 12 / 2024
Reference	1530964	Receiving Manager	Ingrid Beukes

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
162102	Maliibu S/Bany Dabisi 300ml RC003	2	2	R 839-62
162103	" Ring Lobda 300ml RC003	2	2	R 860-62
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname	Neelam	Driver Signature	
Vehicle Reg.	ET12157L	Receiving Manager	

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

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: - 214162

Date - 2024/12/23
Customer - 37189
Bmi/Plt - SDNS
Related P.O. -
Order Nbr - 149217 CO
Currency - ZAR
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Vessel:
Container ID:

Vat No. 4160232882

Shipping Terms: 300 Medium
Customer P.O.
PONSPO026190

Request Date
2024/12/23

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 5x(4x300ml) 5%	162102	L24092	CA	-2.00	419.8100	CA	-0	-14.40	-0.0292	-15.07	-839.62
2.000	Malibu Pina Colada 6x(4x300ml) 5%	162103	L24092	CA	-2.00	430.3100	CA	-0	-14.40	-0.0292	-15.07	-860.62
										-0.0584	-30.14	-1,700.24
Terms 30 Days from statement 1.0%										15 %	Sales Tax	Total Order
										-255.04		-1,955.28

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



2024/12/23 12:24:41
UserID: AHOGAN
R56SA001 ZA43000014



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: Raps Stores (Pty) Ltd

Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Consignee:
Tops Crossing 80722
Sh 11 Crossing Centre
cnr N4 & Madiba Drive
Mbombela 1200

Buyer's VAT: 4090205644

Requested Date: 2024-12-17

Customer PO: 11678

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Tax Invoice

Doc No: 1531220
Date: 2024-12-17
Customer: 70229
Branch / Plant: SDNS
Warehouse LL:
Order No: 1399115 SO
Liquor License: MPU/92109004

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.3333	CA	1.00 ✓	319.35	-11.33	554.43	3,696.20
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0667	CA	1.00 ✓	255.48	-9.07	369.62	2,464.13
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	10.00 ✓	158.43	-10.25	1,333.62	8,890.80
150500	Chivas Regal XV 6x750ml 43% 11.3333	CA	1.00 ✓	546.38	-11.33	481.54	3,210.28
200000	Absolut Lime 12x750ml 40% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
200702	Absolut Raspberri 12x750ml 38% 14.9167	EA	4.00 ✓	248.73	-14.92	140.29	935.25
Total VAT						3,019.79	23,151.70
Total Including							

Banking Details

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

Nicholas
LEVER 11/5/24



Name:
Signature:
Date:

Received in good order on behalf of customer