

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: 1994/004225/07
Vat No: 4670144973



13

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience Montague Park
Unit 1 Block A2
4 Topaz Boulevard
Montague Park
Milnerton 7441

Consignee: SG Convenience Montague Park
Unit 1 Block A2
4 Topaz Boulevard
Montague Park
Milnerton 7441

Buyer's VAT: 4160232882

Requested Date: 2024-06-17

Customer PO: PO#55067

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Doc No: 1494037
Date: 2024-06-18
Customer: 49812
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1364098 SO
Liquor License: WCP/042044

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	EA	12.00	159.67	-5.62	277.28	1,848.54

Total VAT 277.28
Total Including 2,125.82
COD Total 2,104.56

Banking Details

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

PRODUCT CODE	CASES	UNITS	REASON
FULL			STOCK NOT
ORDER			ORDERED
			DCA 13121



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

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SG Convenience Montague Park
Unit 1 Block A2
4 Topaz Boulevard
Montague Park
Milnerton 7441

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Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1410855 2024-06-26 12:04:54

LOAD SHEET Reference - LSID 233537, DATE Delivered - 2024-06-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: 49812

Doc. Date: 2024-06-18 Doc. Ref: PRI1494037 GRV: Credit Type: Credit Invoice Amt: R 2125.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101475	Jameson Whiskey Standard12x375ml 43%	EA	1	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: PRI1494037 (1 Product Type) 12

Authorized by: _____
[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: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

BUYER: SG Convenience Montague Park
Unit 1 Block A2
4 Topaz Boulevard
Milnerton
7441

CONSIGNEE: SG Convenience Montague Park
Unit 1 Block A2
4 Topaz Boulevard
Milnerton
7441

DOC NO: - 210387
Date - 2024/06/27
Customer - 49812
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 146779 CO
Currency - ZAR

Vessel:
Container ID:

Val. No. 4160232882

Shipping Terms: 100 High
Request Date 2024/06/27
Customer P.O. PO#55067

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 Whiskey Standard 12x375ml 43%	101475		EA	-12.00	154.0450	EA	-0	-4.50	-0.0290	-8.10	-1,848.54
					-12.00	154.0450		-0	-4.50	-0.0290	-8.10	-1,848.54
Terms	30 Days from statement 1.0%				Net Due	2024/07/30	Tax Rate	15 %	Sales Tax	-277.28	Total Order	-2,125.82

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



2024/06/27 11:56:54
UserID: JPAULSE
R56SA001 ZA43000014