



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: 467014973



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

Doc No: 1519709
Date: 2024-11-01
Customer: 49812
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1389937 SO
Liquor License: WCP/042044

Requested Date: 2024-11-01

Customer PO: POCPT0056263

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
200202	Absolut Vodka Std 12x750ml 43% 12.6667	EA	0.08	248.73	-12.67	2.83	18.89
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	EA	6.00	361.24	-17.50	309.37	2,062.44
250531	Olmecca Reposado 12x750ml 35% 10.0000	EA	48.00	246.45	-10.00	1,702.44	11,349.60
Total VAT						2,014.64	15,445.57
COD Total							15,291.11

PRODUCT CODE: 200202
UNITS: 0.08
REASON: J&B Whisky

Banking Details

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

Vat No: 4160232882
Unit 1 Block A2, East Precinct
Montague Park Industrial, Topaz
Boulevard, Milnerton, 7441
Tel: +27 (21) 561 4000
Fax: +27 (21) 562 4752



Received in good order on behalf of customer

Name:
Signature:
Date:

Jorgie - 1/100
06/11/2024



RETURN TO STOCK

Unit 1, Block A2, East Precinct,
Topaz Boulevard,
Montague Park Industrial,
Milnerton, 7442

SUPPLIER: *Revo Retail*
Tel: +27 (0)21 561 1000 Fax: +27 (0)21 552 4752

REFERENCE: 1519709

DATE: 5/12/24

18291

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

DESCRIPTION OF PRODUCT	RETURN CODE	PACK QTY	No. OF CASES	No. OF UNITS	VALUE
<i>Assolut Vodka</i>	<i>RC001</i>		<i>150</i>	<i>150</i>	

SG|convenience
Unit 1, Block A2, East Precinct,
Montague Park Industrial, Topaz
Boulevard, Milnerton, 7442
Tel: +27 (0)21 561 1000
Fax: +27 (0)21 552 4752

DRIVER FULL NAME AND SURNAME:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:

DRIVER COMPANY NAME:

TRUCK NO:

DRIVER SIGNATURE:

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1437964 2024-11-06 04:37:06

LOAD SHEET Reference - LSID 234716, DATE Delivered - 2024-11-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: 49812

Doc. Date: 2024-11-01 Doc. Ref: PRI1519709 GRV: 18291 Credit Type: Part Credit Invoice Amt: R 15445.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		0.08

Total Number of Items to be credited on Document Ref: PRI1519709 (1 Product Type)

0.08

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

Tax Credit note

DOC NO: - 212706

Date - 2024/11/06
Customer - 49812
Bm/Pit - CP1D
Related P.O. -
Order Nbr - 148418 CO
Currency - ZAR
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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

Vessel:	Val. No. 4160232882
Container ID:	
Request Date	Shipping Terms: 100 High
2024/11/06	Customer P.O. POCPT0056263

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Absolut Vodka Std 12x750ml 43%	200202		EA	-0.08	236.0633	EA	-0	-0.06	-0.0001	-0.10	-18.89
					-0.08	236.0633		-0	-0.06	-0.0001	-0.10	-18.89
Terms	30 Days from statement 1.0%				Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-2.83	Total Order	-21.72
					Date							

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



2024/11/06 11:18:27
UserID: JPAULSE
R56SA001 ZA43000020