

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



6

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: 2024-08-22

Customer PO: PO#55618

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
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101200	Jameson Whiskey Standard 24x200ml 43% 3.0000	CA	1.00	85.16	-3.00	295.78	1,971.84
101831	Jameson Whiskey Standard 50ml 10x(12x50ml) 43% 9.0000	CA	1.00	255.48	-9.00	369.72	2,464.80
250230	Olmeca Silver 12 X 750ml 43% 10.0000	CA	1.00	246.45	-10.00	425.61	2,837.40

Total VAT	1,091.11	Total Including	8,365.15
COD Total			8,281.49

Vat No: 4160232882
Unit 1 Block A2, East Freind
Montague Park Industrial, Topaz
Boulevard, Milnerton, 7441
Tel: +27 (21) 561 4000
Fax: +27 (21) 552 4752

Banking Details

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



Received in good order on behalf of customer

Name: [Signature]
Signature: [Signature]
Date: 27/8/24

Doc No: 1504971
Date: 2024-08-23
Customer: 49812
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1374839 SO
Liquor License: WCP/042044

C3
147418

PRODUCT CODE	CASES	UNITS	REASON
101831	1		NOT ORDERED
			10183154

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

REQUEST FOR CREDIT - CR1423049 2024-08-28 11:10:01

LOAD SHEET Reference - LSID 234082, DATE Delivered - 2024-08-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV827FS	QUANTUM 2.5 D-4D S 1				

Reason for Credit: Client Returned Customer Name: SG CONVENIENCE
Brief Description of Credit:
Principal Customer Code: 49812

Doc. Date: 2024-08-23 Doc. Ref: PRI1504971 GRV: S Credit Type: Part Credit Invoice Amt: R 8365.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	PK	10	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: PRI1504971 (1 Product Type)							10

Authorized by: _____
[date]



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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

Tax Credit note

DOC NO: - 211248

BUYER: SG Convenience Montague Park Unit 1 Block A2 4 Topaz Boulevard Millerton 7441	CONSIGNEE: SG Convenience Montague Park Unit 1 Block A2 4 Topaz Boulevard Millerton 7441	Date - 2024/08/28 Customer - 49812 Bm/Plt - CPTD Related P.O. - Order Nbr - 147418 CO Currency - ZAR Page - 1
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Vessel: Val. No. 4150232882
Container ID: Shipping Terms: 100 High
Request Date Customer P.O.
2024/08/28 PO#55618

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 50ml 10x (12x50ml) 43%	101831		CA	-1.00	246.4800	PK	-0	-6.00	-0.0228	-16.30	-2,464.80
					-1.00	246.4800		-0	-6.00	-0.0228	-16.30	-2,464.80
Terms 30 Days from statement 1.0%					Net Due	2024/09/30	Tax Rate	15 %	Sales Tax	-369.72	Total Order	-2,834.52

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



2024/08/28 14:07:20
UserID: JPAULSE
R56SA001 ZA43000020