



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: 4570144973



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: 2024-11-01

Customer PO: POCPT0056263

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Doc No: 1520925

Date: 2024-11-08

Customer: 49812

Branch / Plant: CPTD

Warehouse LL: RG/0004327

Order No: 1389937 SO

Liquor License: WCP/042044

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

200202 Absolut Vodka Std 12x750ml 43% 12.6667

EA

12

248.73

-12.67

846.99

5,646.63

Total VAT

846.99

Total Including

6,493.62

COD Total

846.99

6,428.68

PRODUCT CODE	QUANTITY	REASON
200202	1192	NOT
	134	REASON

Banking Details

752 255 (12) 27 + : Fax
1441 196 (1) 561 4000
Tel: 27 (21) 196 1441
Boulevard, Milnerton, 7441
Montague Park Industrial, Topaz
Unit 1 Block A2, East Precinct
Vat No: 4160232882

Received in good order on behalf of customer

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA



Name: [Signature]
Signature: [Signature]
Date: 12/11/2024

SG|convenience

RETURN TO STOCK

DATE:

12/11/2024

19986

Unit 1, Block A2, East Precinct,
Topaz Boulevard,
Montague Park Industrial,
Milnerton, 7442
Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER:

REFERENCE:

1520925

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
ABSOLUT VODKA	(ccc)		11 BOTTLES	11	
SG convenience Unit 1, Block A2, East Precinct Topaz Boulevard, Montague Park Industrial, Milnerton, 7442 Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752					

DRIVER FULL NAME AND SURNAME:

DRIVER COMPANY NAME:

DRIVER SIGNATURE:

TRUCK NO:

WAREHOUSE RECEIVING DEPARTMENT:

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1439243 2024-11-13 03:45:34

LOAD SHEET Reference - LSID 234797, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FYV827FS	QUANTUM 2.5 D-4D S 1				
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Reason for Credit: Client Returned

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: 49812

Doc. Date: 2024-11-08 Doc. Ref: PRI1520925 GRV: 19986 Credit Type: Part Credit Invoice Amt: R 6493.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43%	EA	1	W5	Client Returned		11.92

Total Number of Items to be credited on Document Ref: PRI1520925 (1 Product Type)

11.92

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, County 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: - 212904

Date - 2024/1/14
Customer - 49812
Bm/Pit - CPTD
Related P.O. -
Order Nbr - 148584 CO
Currency - ZAR
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BUYER: SG Convenience Montague Park		CONSIGNEE: SG Convenience Montague Park	
Unit 1 Block A2		Unit 1 Block A2	
4 Topaz Boulevard		4 Topaz Boulevard	
Milnerton		Milnerton	
7441		7441	
Vessel:		Val. No. 4160232882	
Container ID:		Shipping Terms: 100 High	
Request Date		Customer P.O.	
2024/1/14		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	-11.92	236.0633	EA	-0	-8.94	-0.0222	-14.96	-2,813.87
					-11.92	236.0633		-0	-8.94	-0.0222	-14.96	-2,813.87
Terms				30 Days from statement 1.0%	Net Due	2024/12/30	Tax Rate	15 %	Sales Tax	-422.08	Total Order	-3,235.95

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



2024/1/14 09:39:59
UserID: JPAULSE
R56SA001 ZA43000020