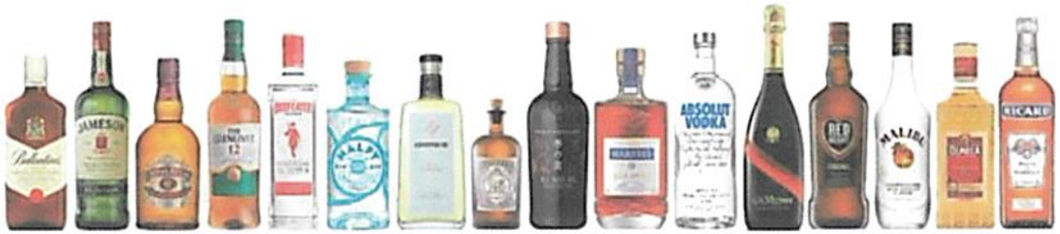
Pernod Ricard
South Africa
Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

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:** **Date:** **Customer:** **Branch / Plant:** **Warehouse LL:** **Order No:** **Liquor License:**	1530873 2024-12-13 49812 CPTD RG/0004327 1398736 SO WCP/042044

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

Requested Date:	2024-12-13	**Customer PO:**	POCPT0056614	**Currency:**	ZAR	**Payment Term:**	30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 11.6667	EA	12.00	235.65	-11.67	403.17	2,687.80
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	EA	6.00	399.63	-14.17	346.92	2,312.78
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 9.0000	PK	16.00	255.48	-9.00	591.55	3,943.68
101200	Jameson Whiskey Std 24x200ml 43% 3.0000	EA	48.00	85.16	-3.00	591.55	3,943.68
101292	Jameson Whiskey 18YO 3X750ml 46% 79.6667	EA	3.00	1,598.43	-79.67	683.44	4,556.29
250531	Olmeca Reposado 12x750ml 35% 35.5833	EA	72.00	246.45	-35.58	2,277.36	15,182.40
141932	Malfy Gin Rosa 6x750ml 43% 12.3333	EA	6.00	349.62	-12.33	303.56	2,023.72
						Total VAT	Total Including

Banking Details

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

Received in good order on behalf of customer

Name:
Signature:
Date: 17/12/24

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Phone: 011 802 0600 Fax: 011 802 0620
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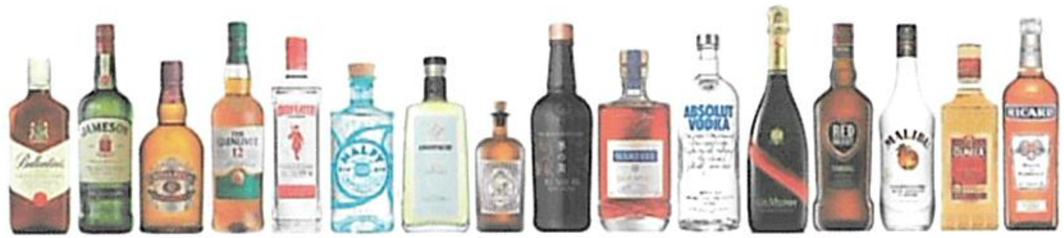

Tax Invoice

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: 1530873
Date: 2024-12-13
Customer: 49812
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1398736 SO
Liquor License: WCP/042044

Requested Date: 2024-12-13
Customer PO: POCPT0056614
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						5,197.55	39,847.90
						COD Total	39,449.42

Banking Details

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

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________