



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0600
Reg No: 1994/004226/07
Vat No: 457014973



GRVDBN0042069

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

[Handwritten signature]

Rydelled/ [unclear]

Buyer's VAT: 4160232882

147976

Requested Date: 2024-10-03

Customer PO: PODBN0037014

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 35.5833	EA	72.00	246.45	-35.58	2,277.36	15,182.40

Total VAT	2,277.36	Total Including	17,459.76
COD Total			17,285.16

Banking Details

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



P10

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

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee: SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1513302
Date: 2024-10-09
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1381909 SO
Liquor License: NLA Ref : 11786

Buyer's VAT: 4160232882

Requested Date: 2024-10-03
Customer PO: PODBN0037014
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12 X 750ml 43% 35.5833	EA	72.00	246.45	-35.58	2,277.36	15,182.40
						Total VAT	Total Including
						2,277.36	17,459.76
						COD Total	17,285.16

MARAS
HwL 804 BS

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50384

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1322</u>	VEHICLE REG No:	<u>WNL 304 F</u>
CUSTOMER		DATE RECEIVED	<u>11/10/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Oliver Silver</u>	<u>6</u>			<u>EXTRA</u>	<u>STOCK THEY</u>
2)				<u>HAVE</u>	<u>ENOUGH STOCK</u>
3)				<u>IN THE</u>	<u>STORE</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>17</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>MANDISA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1773

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1320</u>	VEHICLE REG No: <u>HWL 204 F</u>

CUSTOMER		DATE RECEIVED	<u>11/10/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Olmes Oliver 12x750ml		72			Client returned because
2)					they had enough stock
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22115 2024-10-11 18:37:33

LOAD SHEET Reference - LSID 1343, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPA AT SPAR THE VILLAGE

Brief Description of Credit:

Principal Customer Code: 6542

Doc. Date: 2024-10-08 Doc. Ref: PRI1513127 GRV: Credit Type: Credit Invoice Amt: R 13722

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101455	Jameson Caskmates IPA 12x750ml12x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101450	Jameson Caskmates12x750ml 43%	EA	1	W2	Not Ordered / Dupl		2
101831	Jameson Whiskey Standard 50ml10x(12x50ml) 4	CS	10	W2	Not Ordered / Dupl		2
101200	Jameson Whiskey Standard24x200ml 43%	CS	24	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1513127 (5 Product Type) 15

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

STOCK CLAIMS

DOC NO: - 212050

Date - 2024/10/14
Customer - 6542
Bm/Pit - KZND
Related P.O. -
Order Nbr - 147977 CO
Currency - ZAR

Page - 1

BUYER: Tops Village Vineyard 10995

33 Village Road
Sh 25 Kloof Village Mall

CONSIGNEE: Tops Village Vineyard 10995

33 Village Road
Sh 25 Kloof Village Mall

Kloof
3610

Kloof
3610

Vessel:

Val. No. 4480163213

Container ID:

Shipping Terms: 300 Medium

Request Date

2024/10/14

Customer P.O.

Siphelele

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 Caskmates 12x750ml 43%	101450		EA	-2.00	345.3333	EA	-0	-1.50	-0.0042	-2.52	-690.67
2.000	Jameson Whiskey Standard 50ml 10x (12x50ml) 43%	101831		CA	-2.00	246.4133	PK	-0	-12.00	-0.0457	-32.60	-4,928.27
3.000	Jameson Caskmates IPA 12x750ml	101455		EA	-3.00	345.3333	EA	-0	-2.25	-0.0062	-3.78	-1,036.00
4.000	12x750ml 43% Absolut Vodka Std 12x750ml 43%	200202		EA	-6.00	233.8133	EA	-0	-4.50	-0.0112	-7.53	-1,402.88
5.000	Jameson Whiskey Standard 24x200ml 43%	101200		CA	-2.00	80.7156	EA	-0	-9.60	-0.0290	-20.20	-3,874.35
					-15.00	1,251.6088		-0	-29.85	-0.0963	-66.63	-11,932.17
Terms				15 Days from statement 1.0%	Net Due Date	2024/11/15	Tax Rate	15 %	Sales Tax	-1,789.83	Total Order	-13,722.00

UCR Reference:

Bank: Citibank ZAR

Account No / Branch: *****6023 / SOUTH AFRICA



2024/10/14 14:42:28

UserID: MBELED

R565A001 ZA43000014