



# 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: 3994/094226/07  
Vat No: 4670144973

**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

**Buyer's VAT:** 4160232882

**Requested Date:** 2025-01-15

**Customer PO:** K306000004991

**Currency:** ZAR

**Payment Term:** 30 Days from  
statement 1.0%

*Minor Runner's Durban  
DEBRIEFED*

*149600*



Tax Invoice

**Doc No:** 1535662  
**Date:** 2025-01-15  
**Customer:** 37229  
**Branch / Plant:** KZND  
**Warehouse LL:** Ref: 1725  
**Order No:** 1403856 SO  
**Liquor License:** NLA Ref: 11786

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
440701	Havana Club 3YO 12x750ml 43% 10.9167	CA	4.00	219.05	-10.92	1,498.56	9,990.40
148103	Kahlua 12x750ml 16% 11.6667	CA	3.00	235.65	-11.67	1,209.51	8,063.40
141914	Malfy Gin Rosa 43% 4x(15x50ml) 43% .0000	CA	1.00	342.71	0.00	205.63	1,370.84
146451	Malibu Coconut 6x750ml 6x750ml 21% 9.5000	CA	2.00	158.43	-9.50	268.07	1,787.16
600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	15.00	152.21	-6.25	3,940.92	26,272.80
<b>Total VAT</b>						7,122.69	54,607.29
<b>COD Total</b>							54,061.22

**Banking Details**

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



*Rejected  
CS  
[Signature]*

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 0630

Reg No: 1594/00426/07  
Vat No: 4670144973

**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

**Buyer's VAT:** 4160232882

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600101	Wyborowa Vodka 12x750ml 43% 6.2500	CA	15.00	152.21	-6.25	3,940.92	26,272.80
<b>Total VAT</b>						7,122.69	54,607.29
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### 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 55311

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2845</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WYBOWA (12x750ml)	15		NOT	ON SYSTEM	
2) Maibu Original (6x750ml)	2				
3) Havana Club Original (12x750)	4				
4) KHULA Coffee	3				
5) Mafy ROSA 15x500ml	1				
6)					
7) S/Bow Battery NRB (24x330)	4				Short dated (End Febr/2025)
8)					L4130710A
9) Buffuls fountain & Kola NRB (24x275)	1				Cross Pick on Fleet
10)					
11) Croxland Gin		1			Cross Pick / W/H
12)					
13) BRANSON VSOP		2			UPLIFT AS PER WIKES
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1015

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2845</u>	VEHICLE REG No:	<u>JBK 139 F</u>
CUSTOMER		DATE RECEIVED	<u>20/01/25</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Honor VSOP Cognac		1	Short	delivered	there is no stock in the W/H INV NO 274471
2)					
3)					
4) Buffalo Luten 40% (24x275ml)	1		Short	delivered	there is no stock in the W/H INV NO 190222
5)					
6)					
7) Cruzland Gin		1			Customer wanted Cruzland W/H winterfield 41151224
8)					
9)					
10) Full Invoice returned					Customer reject those was stock was not on system 1535662
11)					
12)					
13)					
14) Tiro Tinto Can (24x440ml)	3				There is no stock in the W/H INV NO 1267353
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

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



**REQUEST FOR CREDIT - CR51815 2025-01-20 07:45:04**

LOAD SHEET Reference - LSID 2845, DATE Delivered - 2025-01-17

**Reg. No.**                      **Truck Description**      **Load Capacity**      **Driver Name**              **Dispatcher**              **Checker**  
JBK139FS                      FUSO FJ26-280R (CK 14      S.F. MAKHOBA  
**Reason for Credit:**              **Client Returned**                                      **Customer Name: SG CONVENIENCE LIQUOR**  
**Brief Description of Credit:**  
**Principal Customer Code: 37229**

**Doc. Date: 2025-01-15 Doc. Ref: PRI1535662 GRV: Credit Type: Credit Invoice Amt: R 54607.3**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
440701	Havana Club 3Y012x750ml 43%	CS	12	W5	Client Returned		4
148103	Kahlua12x750ml 16%	CS	12	W5	Client Returned		3
141914	Malfy Gin Rosa 43CSx(15x50ml) 43%	PK	4	W5	Client Returned		4
146451	Malibu Coconut 6X750ml6x750ml 21%	CS	6	W5	Client Returned		2
600101	Wyborowa Vodka12x750ml 43%	CS	12	W5	Client Returned		15

**Total Number of Items to be credited on Document Ref: PRI1535662 (5 Product Type) 28**

**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

## STOCK CLAIMS

Val No: 4670144973

DOC NO: - 214601

Date - 2025/01/20  
Customer - 37229  
Brrn/Pll - KZND  
Related P.O. -  
Order Nbr - 149600 CO  
Currency - ZAR  
Page - 1

BUYER: SG Convenience KZN  
181 Old North Coast Road  
Durban

CONSIGNEE: SG Convenience KZN  
181 Old North Coast Road  
Durban

Vessel:  
Container ID:

Val. No: 4160232882

Request Date: 2025/01/20  
Shipping Terms: 300 Medium  
Customer P.O. K30600004991

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount	
1.000	Havana Club 3YO 12x750ml 43%	440701		CA	-4.00	208.1333	EA	-0	-36.00	-0.0962	-59.20	-9,990.40	
2.000	Kahlua 12x750ml 16%	148103		CA	-3.00	223.9833	EA	-0	-27.00	-0.0729	-47.97	-8,063.40	
3.000	Maly/ Gin Rosa 43% 4x(15x50ml) 43%	141914		CA	-1.00	342.7100	PK	-0	-3.00	-0.0126	-9.80	-1,370.84	
4.000	Mailbu Coconut 6x750ml 6x750ml 21%	146451		CA	-2.00	148.9300	EA	-0	-9.00	-0.0247	-15.40	-1,787.16	
5.000	Wyborowa Vodka 12x750ml 43%	600101		CA	-15.00	145.9600	EA	-0	-135.00	-0.3862	-233.55	-26,272.90	
					-25.00	1,069,7166		-0	-210.00	-0.5926	-365.92	-47,484.60	
Terms 30 Days from statement 1.0%													
Net Due						2025/02/28	Tax Rate	15 %	Sales Tax		-7,122.69	Total Order	-54,607.29

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



2025/01/20 12:26:54  
User ID: MBELED  
R56SA001 ZA43000014