



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



Cy/cw 158878

Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience Gauteng
Super Park Precinct
cnr Barbara & Brollo Roads
Isando
Isando 1462

Consignee:
SG Convenience Gauteng
Super Park Precinct
cnr Barbara & Brollo Roads
Isando
Isando 1462

Doc No: 1577394
Date: 2025-09-26
Customer: 35770
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1437795 SO
Liquor License: NLA Ref : 11788

Buyer's VAT: 4160232882

Requested Date: 2025-09-25

Customer PO: POISA0093609

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
152201	Chivas Regal 18YO 6x750ml 43% 44.6667	EA	6.00	1,314.27	-44.67	1,142.64	7,617.62
150202	Chivas Regal 12YO 6x750ml 43% 17.5000	EA	18.00	361.24	-17.50	928.10	6,187.32
160500	The Glenlivet 18YO 6x750ml 43% 89.1667	EA	6.00	1,777.64	-89.17	1,519.63	10,130.84
						Total VAT	Total Including
						3,590.37	27,526.15
						COD Total	27,250.90

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

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Woodmead, Sandton, GAUTENG, 2191
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Account No: *****6023
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Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1543 2025-10-21 08:58:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: SG CONVENIENCE GAUTENG

Brief Description of Credit:

Principal Customer Code: 35770

Doc. Date: 2025-10-01 Doc. Ref: PRI1577394 GRV: S Credit Type: Credit Invoice Amt: R 27526.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150202U	Chivas Regal 12YO6x750ml 43	EA	1	W2	Not Ordered / Dupl		18
152201U	Chivas Regal 18YO6x750ml 43	EA	1	W2	Not Ordered / Dupl		6
160500U	The Glenlivet 18YO6x750ml 43	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1577394 (3 Product Type) 30

Authorized by:  21-10-25
[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:

Vat No:

STOCK CLAIMS

DOC NO: - 222244

BUYER: SG Convenience Gauteng
Super Park Precinct
cnr Barbara & Brollo Roads
Isando
Isando
1462

CONSIGNEE: SG Convenience Gauteng
Super Park Precinct
cnr Barbara & Brollo Roads
Isando
Isando
1462

Date - 2025/10/21
Customer - 35770
Brn/Plt - GAUD
Related P.O. -
Order Nbr - 155578 CO
Currency - ZAR
Page - 1

Vessel:
Container ID:

Vat. No. 4160232882

Shipping Terms: 200 Low

Request Date	Customer P.O.
2025/10/21	POISA0093609

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Chivas Regal 18YO 6x750ml 43%	152201		EA	-6.00	1,269.6033	EA	-0	-4.50	-0.0228	-9.86	-7,617.62
2.000	Chivas Regal 12YO 6x750ml 43%	150202		EA	-18.00	343.7400	EA	-0	-13.50	-0.0467	-21.73	-6,187.32
3.000	The Glenlivet 18YO 6x750ml 43%	160500		EA	-6.00	1,688.4733	EA	-0	-4.50	-0.0166	-10.80	-10,130.84
					-30.00	3,301.8166		-0	-22.50	-0.0861	-42.38	-23,935.78
Terms	30 Days from statement 1.0%				Net Due Date	2025/11/20	Tax Rate	15 %	Sales Tax	-3,590.37	Total Order	-27,526.15

UCR Reference:

Bank: Citibank ZAR

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



2025/10/21 08:51:58

UserID: PMABUZA

R56SA001 ZA43000014

Route: PERNO OFFICES JHB		Bay Code: 12
PERNOD OFFICE		
Pernod Ricard South Africa		

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity	Checked
162100	Absolut Berry Vodkar1a6x(4x300ml)	...8004466	1	CS	AAAAAA	1	☒
162105	Absolut Cranberry Cosmo6x(4x300m	...8004510	1	CS	AAAAAA	1	☒
162101	Absolut Passionfruit Martini6x(4x30	...8004480	1	CS	AAAAAA	0.6666	☒
162103	Malibu Pina Colada6x(4x300ml) 5	...8004428	1	CS	AAAAAA	1	☒
162102	Malibu Strawberry Datqu1r16x(4x300	...8004442	1	CS	AAAAAA	1	☒
101500U	Jameson Original 750ml12x750ml 43	...7003012	1	EA		12	☒
101456U	Jameson Triple Triple12x750ml 43	...7028091	1	EA		21	☒
101456U	Jameson Triple Triple12x750ml 43	...7028091	1	EA		4	☒
270501U	Martell VS12x750ml 40	...0000078	1	EA		2	☒
160200U	The Glenlivet Founders Reserve12x7	...9609354	1	EA		4	☒

Summary for 'Principal' = Pernod Ricard South Africa (10 SKU)

47.67

Summary for 'Customer' = PERNOD OFFICE (10 SKU)

47.67

Pernod Ricard South Africa

PRI1577297

01/10/2025

Pernod Ricard South Africa

PRI1577299

01/10/2025

Pernod Ricard South Africa

PRI1577300

01/10/2025

Pernod Ricard South Africa

PRI1577502

01/10/2025

SG CONVENIENCE GAUTENG

Pernod Ricard South Africa

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity	Checked
150202U	Chivas Regal 12YO6x750ml 43	...2400395	1	EA		18	☒
152201U	Chivas Regal 18YO6x750ml 43	...5028201	1	EA		6	☒
270501U	Martell VS12x750ml 40	...0000078	1	EA		12	☒
160500U	The Glenlivet 18YO6x750ml 43	...2400661	1	EA		6	☒

Summary for 'Principal' = Pernod Ricard South Africa (4 SKU)

42.00

Summary for 'Customer' = SG CONVENIENCE GAUTENG (4 SKU)

42.00

Pernod Ricard South Africa

PRI1577326

01/10/2025

Pernod Ricard South Africa

PRI1577394

01/10/2025

Checked By: *Mohale*

2025/10/01 13:46:39

12/18