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

Liquor Runner Durban
Signed:

Tax Invoice

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

CO144396

Consignee:
SG Convenience KZN
181 Old North Coast Road
Durban

Buyer's VAT: 4160232882

Doc No:	1465833
Date:	2023-12-21
Customer:	37229
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1338804 SO
Liquor License:	NLA Ref : 11786

Requested Date: 2023-12-21
Customer PO: 21 (344447)
Currency: ZAR
Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	2.00	221.03	-10.92	756.41	5,042.72
200202	Absolut Vodka Std 12x750ml 43% 12.3333	CA	9.00	241.42	-12.33	3,711.20	24,741.36
140400	Ballantines Finest 12x750ml 43% 11.6667	CA	1.00	233.90	-11.67	400.02	2,666.80
101500	Jameson Standard 750ml 12x750ml 43% 16.6667	CA	34.00	319.35	-16.67	18,524.22	123,494.79
101253	Jameson Select Reserve 12x750ml 43% Naked 13.3333	CA	5.00	420.31	-13.33	3,662.79	24,418.60
						Total VAT	**Total Including**
						27,054.64	207,418.91
						COD Total	205,344.72

Banking Details

Bank: ABSA
Account No: ******7386
Branch 632005

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
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Buyer's VAT: 4160232882

Requested Date: 2023-12-21 **Customer PO:** 21 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 16% 12x750ml 16% 10.9167	CA	2.00	221.03	-10.92	756.41	5,042.72
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						Total VAT	**Total Including**
						27,054.64	207,418.91
						COD Total	205,344.72

Banking Details

Bank:	ABSA
Account No:	******7386
Branch	632005

Received in good order on behalf of customer

Name: ____________________
Signature: ____________________
Date: ____________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42089

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78441	VEHICLE REG No:	FRV 009 FS

CUSTOMER		DATE RECEIVED	29/12/2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) HOOCH HOWLER BLUE BERRY	3				
2) " " GRAPE 750	4+1				
3) " " B/CURRANT 750	3				
4) " APPLES NRO	3				
5) FRUIT LAGOON PINA COLADA	1				
6) " " MOJITO	1				
7) " " MANGO	1				
8) " " STRAW	1				
9) P/BAY SWT ROSE 2LT	1				
10) CIAO MANGO 2LT	1				
11) KWV DEMI SEC	2				
12) SOUR MONKEY APPLE	1				
13) " " BERRY	1				
14) CIAO COSMO 2LT	1				
15) KWV 10YR 750	2				
16) " 5YR 750	3				
17) " 3YR 750	3				
18) POUCHOS COFFEE	1				
19) LAB SAW BLAZE	5				
20) ANNABELLA CUVEE ROSE NOA	3				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MACCOCA DRIVER: [signature]

TIME COMPLETED: PAGE; PAGE;

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 42090

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

DRIVER NAME ____________

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	

CUSTOMER	

DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) ANNABELLE CUVEE ROSE	8				
2) OLMECA REPOSADO	1				
3) 〃 SILVER	1				
4) JAMESON 1LT	1				
5) MALFY GIN ROSA	3				
6) FRANGELICO 750	1				
7) SKY PEACH 750	4				
8) 〃 CITRUS 750	8				
9) CINZANO SPRITZ 750	1	4			
10) APEROL	[illegible]	4			
11) FRANGELICO 375	[illegible]	4			
12) SKY VODKA 375		1			
13) JAMESON STD 750	34				
14) JAMESON SELECT 750	5				
15) BALLANTINE FINEST 750	1				
16) ABSOLUT VODKA 750	9				
17) KAHLUA 750	2				
18) RED HEART 750	2				
19) HOOCH STRAW 275	6				
20) 〃 PASSIONS	10				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: MALCOLM DRIVER: [signature]

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

03 7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192013 2024-01-02 13:38:01

LOAD SHEET Reference - LSID 78441, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: **37229**

Doc. Date: 2023-12-21 **Doc. Ref:** PRI1465833 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 207419

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202	Absolut Vodka Std12x750ml 43%	CA	12	W2	Not Ordered / Dupl		9
140400	Ballantines Finest12x750ml 43%	CA	12	W2	Not Ordered / Dupl		1
101253	Jameson Select Reserve12x750ml 43% Naked	CA	12	W2	Not Ordered / Dupl		5
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		34
148103	Kahlua 16x750ml 16%	CA	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PRI1465833 (5 Product Type) 51

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
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 206753

Date - 2024/01/02
Customer - 37229
Brn/Plt - KZND
Related P.O. -
Order Nbr - 144396 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:

Vat. No. 4160232882

Shipping Terms: 300 Medium

Request Date
2024/01/02

Customer P.O.
21

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Kahlua 16% 12x750ml 16%	148103		CA	-2.00	210.1133	EA	-0	-18.00	-0.0486	-31.98	-5,042.72
2.000	Absolut Vodka Std 12x750ml 43%	200202		CA	-9.00	229.0867	EA	-0	-81.00	-0.2009	-135.54	-24,741.36
3.000	Ballantines Finest 12x750ml 43%	140400		CA	-1.00	222.2333	EA	-0	-9.00	-0.0191	-15.00	-2,666.80
4.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-34.00	302.6833	EA	-0	-306.00	-0.9180	-533.80	-123,494.79
5.000	Jameson Select Reserve 12x750ml 43% Naked	101253		CA	-5.00	406.9767	EA	-0	-45.00	-60.0000	-91.26	-24,418.60
6.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-52.00	1,539.6666		-1	-468.00	-61.2120	-823.18	-182,387.15

Terms 30 Days from statement 1.0%

Net Due Date 2024/02/29 Tax Rate 15 % Sales Tax -27,358.07 Total Order -209,745.22

UCR Reference:

2024/01/02 16:49:40
UserID: WVERMEULEN
R56SA001 ZA43000014