Liquor Run[illegible] Durban
Signed: DEB[illegible]ED

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

© 164397

Consignee:
SG Convenience KZN
181 Old North Coast Road
Durban

Buyer's VAT: 4160232882

Doc No:	1466812
Date:	2023-12-27
Customer:	37229
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1338558 SO
Liquor License:	NLA Ref : 11786

Requested Date: 2023-12-20 **Customer PO:** PO#34947 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	**Total Including**
						303.43	2,326.31
						COD Total	2,303.05

Reject - Stock was received (22/12/23)
Duplicate Order
mm

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
Reg No: 1994/004226/07
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Tax Invoice

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SG Convenience KZN		SG Convenience KZN		**Date:**	2023-12-27
181 Old North Coast Road		181 Old North Coast Road		**Customer:**	37229
Durban		Durban		**Branch / Plant:**	KZND
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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: 7844	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) CINO 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 SAUV BLANC	5				
20) ANNABELLA CUVEE ROSE NOBLE	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: V [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

031-7057431

Selwyn@lrsa.co.za

Liquor Runners

Liquor Runner Durban Durban

30 Hillclimb Road
Westmead
Pinetown

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9193133 2024-01-02 13:36:39

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

Brief Description of Credit:

Principal Customer Code: 37229

Customer Name: SG CONVENIENCE

Doc. Date: 2023-12-27 **Doc. Ref:** PRI1466812 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2326.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
149101	Red Heart Rum12x750ml	CA	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1466812 (1 Product Type) 1

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: - 206754

BUYER: SG Convenience KZN
181 Old North Coast Road

Durban

CONSIGNEE: SG Convenience KZN
181 Old North Coast Road

Durban

Date	- 2024/01/02
Customer	- 37229
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 144397 CO
Currency	- ZAR
Page	- 1

Vessel:
Container ID:

Vat. No. 4160232882

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/01/02	PO#34947

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
					-1.00	168.5733		-0	-9.00	-0.0254	-15.60	-2,022.88
Terms	30 Days from statement 1.0%				Net Due Date	2024/02/29	Tax Rate	15 %	Sales Tax	-303.43	Total Order	-2,326.31

UCR Reference:

2024/01/02 16:58:13
UserID: WVERMEULEN
R56SA001 ZA43000014