



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

COLLUS

Rejected  
Mthobisi Mbelazi

Buyer's VAT:

4160232882

Requested Date: 2024-01-10

Customer PO:

K306000001064

Currency:

ZAR

Payment Term:

30 Days from  
statement 1.0%

Doc No:

1468568

Date:

2024-01-10

Customer:

37229

Branch / Plant:

KZND

Warehouse LL:

Ref : 1725

Order No:

1341238 SO

Liquor license:

NLA Ref : 11786

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

|        |                                                     |    |      |        |        |          |           |
|--------|-----------------------------------------------------|----|------|--------|--------|----------|-----------|
| 160200 | The Glenlivet Founders Reserve 12x750ml 43% 23.5000 | CA | 1.00 | 469.27 | -23.50 | 802.39   | 5,349.24  |
| 161104 | Inverroche Gin Amber 6x750ml 43% 14.0833            | CA | 2.00 | 399.63 | -14.08 | 693.98   | 4,626.56  |
| 162103 | Malibu Pina Colada 5% 6x(4x300ml) 30.5040           | CA | 1.00 | 550.31 | -30.50 | 77.97    | 519.81    |
| 162102 | Malibu Strawberry Daiquiri 4x300ml 5% 30.5040       | CA | 1.00 | 550.31 | -30.50 | 77.97    | 519.81    |
| 149101 | Red Heart Rum 12x750ml 5.1667                       | CA | 5.00 | 173.74 | -5.17  | 1,517.16 | 10,114.40 |

Total VAT 3,169.47

Total Including 24,299.29

COD Total 24,056.28

Banking Details

Bank:

ABSA

Account No:

\*\*\*\*\*7386

Branch

632005

Name:  
Signature:

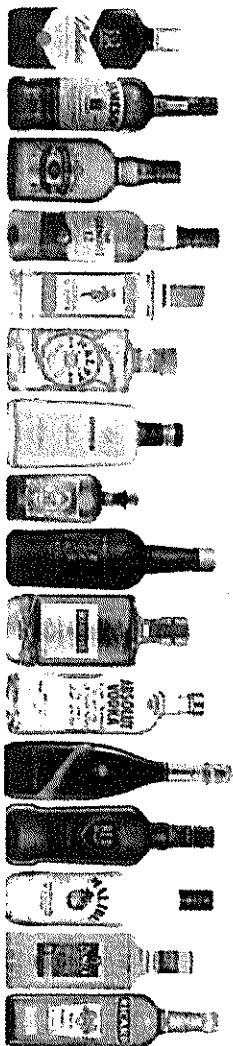
Date:

Received in good order on behalf of customer



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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Tax Invoice

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SG Convenience KZN  
181 Old North Coast Road  
Durban

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181 Old North Coast Road  
Durban

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Customer PO: K306000001064

Currency: ZAR

Payment Term: 30 Days from  
statement 1.0%

Doc No: 1468568  
Date: 2024-01-10  
Customer: 37229  
Branch / Plant: KZND  
Warehouse LL: Ref : 1725  
Order No: 1341238 SO  
Liquor License: NLA Ref : 11786

| Item number | Description                                         | Uom | Qty  | Unit Selling Price | Discount | VAT      | Total Amount |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|----------|--------------|
| 160200      | The Glenlivet Founders Reserve 12x750ml 43% 23.5000 | CA  | 1.00 | 469.27             | -23.50   | 802.39   | 5,349.24     |
| 161104      | Inverroche Gin Amber 6x750ml 43% 14.0833            | CA  | 2.00 | 399.63             | -14.08   | 693.98   | 4,626.56     |
| 162103      | Mailibu Pina Colada 5% 6x(4x300ml) 30.5040          | CA  | 1.00 | 550.31             | -30.50   | 77.97    | 519.81       |
| 162102      | Mailibu Strawberry Daiquiri 4x300ml 5% 30.5040      | CA  | 1.00 | 550.31             | -30.50   | 77.97    | 519.81       |
| 149101      | Red Heart Rum 12x750ml 5.1667                       | CA  | 5.00 | 173.74             | -5.17    | 1,517.16 | 10,114.40    |

Total VAT 3,169.47  
Total Including 24,299.29  
COD Total 24,056.28

Banking Details

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



Name:  
Signature:  
Date:

Received in good order on behalf of customer

# LIQUOR RUNNERS

Durban

Checks

Nº 43706

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

DRIVER NAME CHARLES

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>78654</u>                            | VEHICLE REG No: <u>FRV286 FJ</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>12-01-2024</u> |
|----------|---------------------------------|

## UPLIFTNOTE

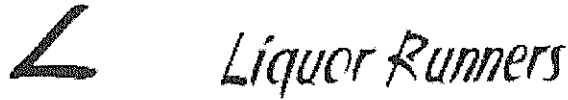
| DESCRIPTION                             | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO. |
|-----------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                         | Cases     | Units |                        |                        |                     |
| 1) <u>Sunningdale Liquors (Kwv)</u>     |           |       |                        |                        |                     |
| 2) <u>Horch B/Curant</u>                | <u>1</u>  |       |                        |                        | <u>Not ordered</u>  |
| 3)                                      |           |       |                        |                        | <u>41065020</u>     |
| 4)                                      |           |       |                        |                        |                     |
| 5) <u>SG Convenience (Penod)</u>        |           |       |                        |                        |                     |
| 6) <u>Glenswet founders Ros</u>         | <u>1</u>  |       |                        |                        | <u>Rejected</u>     |
| 7) <u>Lawrence Amber</u>                | <u>2</u>  |       |                        |                        | <u>1468568</u>      |
| 8) <u>NALBU P.NA Colada</u>             | <u>1</u>  |       |                        |                        |                     |
| 9) <u>STRAWBERRY</u>                    | <u>1</u>  |       |                        |                        |                     |
| 10) <u>Red Heart</u>                    | <u>5</u>  |       |                        |                        |                     |
| 11)                                     |           |       |                        |                        |                     |
| 12) <u>SG Convenience (Signal Hill)</u> |           |       |                        |                        |                     |
| 13) <u>MILFERNLB</u>                    | <u>24</u> |       |                        |                        | <u>SHORT DATED</u>  |
| 14)                                     |           |       |                        |                        | <u>19/03/2024</u>   |
| 15)                                     |           |       |                        |                        | <u>1N106190511</u>  |
| 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>Jo HANN</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |



30 Hillclimb Road  
Westmead  
Pinetown



30 Hillclimb Road  
Westmead  
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9195955 2024-01-12 18:54:23

LOAD SHEET Reference - LSID 78654, DATE Delivered - 2024-01-12

| Reg. No. | Truck Description     | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|-------------|------------|---------|
| FRV286FS | FIGHTER FK13-240 FC 8 |               | C.D. NGCOBO |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE

Brief Description of Credit:

Principal Customer Code: 37229

Doc. Date: 2024-01-10 Doc. Ref: PRI1468568 GRV: RIF Credit Type: Credit Invoice Amt: R 24299.3

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 161104     | Inverroche Gin Amber6x750ml 43%            | CA   | 6        | W2          | Not Ordered / Dupl |       | 2   |
| 162103     | Malibu Pina Colada 51x(4x300ml)            | CA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 162102     | Malibu Strawberry Daiquiri4x300ml 5%       | CA   | 1        | W2          | Not Ordered / Dupl |       | 1   |
| 149101     | Red Heart Rum12x750ml                      | CA   | 12       | W2          | Not Ordered / Dupl |       | 5   |
| 160200     | The Glenlivet Founders Reserve12x750ml 43% | CA   | 12       | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: PRI1468568 (5 Product Type)

10

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

BUYER: SG Convenience KZN  
181 Old North Coast Road

CONSIGNEE: SG Convenience KZN  
181 Old North Coast Road

Durban

Durban

DOC NO: - 207089  
Date - 2024/01/15  
Customer - 37229  
Bn/Plt - KZND  
Related P.O. -  
Order Nbr - 144725 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4160232882

Shipping Terms: 300 Medium

Request Date  
2024/01/15

Customer P.O.  
K306000001064

| Ln    | Description                                 | Item Number | Lot Number | UOM | Shipped | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-------|---------------------------------------------|-------------|------------|-----|---------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000 | The Glenlivet Founders Reserve 12x750ml 43% | 160200      |            | CA  | -1.00   | 445.7700   | EA          | -0          | -9.00     | -0.0327     | -16.70      | -5,349.24    |
| 2.000 | Inverroche Gin Amber 6x750ml 43%            | 161104      |            | CA  | -2.00   | 385.5467   | EA          | -0          | -9.00     | -0.0247     | -17.10      | -4,626.56    |
| 3.000 | Mailibu Pina Colada 5% 6x(4x300ml)          | 162103      | L23249     | CA  | -1.00   | 519.8060   | CA          | -0          | -7.20     | -0.0146     | -7.54       | -519.81      |
| 4.000 | Mailibu Strawberry Daiquiri 4x300ml 5%      | 162102      | L23247     | CA  | -1.00   | 519.8060   | CA          | -0          | -7.20     | -0.0146     | -7.54       | -519.81      |
| 5.000 | Red Heart Rum 12x750ml                      | 149101      |            | CA  | -5.00   | 168.5733   | EA          | -0          | -45.00    | -0.1269     | -78.00      | -10,114.40   |
|       |                                             |             |            |     | -10.00  | 2,039.5020 |             | -0          | -77.40    | -0.2135     | -126.87     | -21,129.82   |
| Terms | 30 Days from statement 1.0%                 |             |            |     |         |            |             |             |           |             |             |              |
|       |                                             |             |            |     | Net Due | 2024/02/29 | Tax Rate    | 15 %        | Sales Tax | -3,169.47   | Total Order | -24,299.29   |
|       |                                             |             |            |     | Date    |            |             |             |           |             |             |              |

UCR Reference:



2024/01/15 13:08:25  
UserID: WVERMEULEN  
R56SA001 ZA43000014