



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

Buyer's VAT: 4160232882

Doc No: 1494434
Date: 2024-06-19
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1364539 SO
Liquor License: NLA Ref: 11786

Requested Date: 2024-06-19 Customer PO: PODBN0036296 Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 11.2500	EA	372.00	319.35	-11.25	17,191.98	114,613.20

Total VAT 17,191.98
Total Including 131,805.18
COD Total 130,487.13

Banking Details

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

SUPERGROUP CONVENIENCE KZN
GODDS RECEIVED NOTE
RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG NO: *211069113*
DATE: *21/06/24*

Liquor Runners Durban
DEFERRED
DATE: *21/06/24*

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

POD Separator Page

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Durban

Consignee:
SG Convenience KZN
181 Old North Coast Road
Durban

Buyer's VAT: 4160232882

Doc No: 1494435
Date: 2024-06-19
Customer: 37229
Branch / Plant: KZND
Warehouse Lt: Ref: 1725
Order No: 136454150
Liquor License: NLA Ref: 11786

Requested Date: 2024-06-19 Customer PO: PODBN0036285 Currency: ZAR Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 14.1667	EA	6.00	399.63	-14.17	346.92	2,312.78
200202	Absolut Vodka Std 12x750ml 43% 12.6667	EA	36.00	248.73	-12.67	1,274.74	8,498.28
150202	Chivas Regal Whisky 12YO 6x750ml 17.5000	EA	12.00	361.24	-17.50	618.73	4,124.88
101475	Jameson Whiskey Standard 12x375ml 43% 5.6250	EA	12.00	159.67	-5.62	277.28	1,848.54
101253	Jameson Select Reserve 12x750ml 43% Naked 14.2500	EA	24.00	449.88	-14.25	1,568.27	10,455.12
149101	Red Heart Rum 12x750ml 5.1667	EA	12.00	173.74	-5.17	303.43	2,022.88

SUPERGROUP CONVENIENCE KZN
GOODS IN-STORE
Banking Details: 06/17/2024
FOUNDER'S NAME: SPILLAGE

Liquor Runners Durban
DEPOSITED

Received in good order on behalf of customer

Total VAT 4,389.37 Total Including 33,651.85

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



Name: D. M. M.
Signature: [Signature]
Date:



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South Africa

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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

Buyer's VAT: 4160232882

Doc No: 1494435
Date: 2024-06-19
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1364541 SO
Liquor License: NLA Ref : 11786

Requested Date: 2024-06-19

Customer PO: PODBN0036285

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	COD Total	VAT	Total Amount
								33,315.33

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *[Signature]*
DRIVER'S NAME: *[Signature]*
DRIVER'S SIGN: *[Signature]*
REG NO: 21906124
DATE: 21/06/24

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____