

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



Signed: 

Liquor Runner Durban

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

Doc No: 1466816
Date: 2023-12-27
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

Buyer's VAT: 4160232882

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	303.43
Total Including	2,326.31
COD Total	2,303.05

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



Pernod Ricard
South Africa

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Name: _____
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 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:	<u>78441</u>	VEHICLE REG No:	<u>FRV 009 FS</u>

CUSTOMER		DATE RECEIVED	<u>29/12/2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HOOGH HIGHER BLUE BERRY	<u>3</u>				
2) " " GRAPE 750	<u>4+1</u>				
3) " " B/CURRANT 750	<u>3</u>				
4) " APPLES NRO	<u>3</u>				
5) FRUIT LAGOON PIVA COABA	<u>1</u>				
6) " " MOUTO	<u>1</u>				
7) " " MANGO	<u>1</u>				
8) " " STRAW	<u>1</u>				
9) P/BAY SWT ROSE 2LT	<u>1</u>				
10) CINO MANGO 2LT	<u>1</u>				
11) KVV DEMI SEC	<u>2</u>				
12) SOUR MONKEY APPLE	<u>1</u>				
13) " " BERRY	<u>1</u>				
14) CINO COSMO 2LT	<u>1</u>				
15) KVV 10YR 750	<u>2</u>				
16) " SVR 750	<u>3</u>				
17) " 3YR 750	<u>3</u>				
18) POUCHES COFFEE	<u>1</u>				
19) LAB SAUV BLANC	<u>3</u>				
20) AUCABILLA CUEER ROSE NOLA	<u>3</u>				
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>M. McCowan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrta.co.za

Liquor Runner Durban Durban

031-7054986

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9193137 2024-01-02 13:39:10

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:

Customer Name: SG CONVENIENCE

Principal Customer Code: 37229

Doc. Date: 2023-12-27 Doc. Ref: PRI1466816

GRV:

Credit Type: Credit

Invoice Amt: R 2326.31

Stock Code	Stock Description
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Unit

Packsize

Reason Code	Reason
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Batch

QTY

149101	Red Heart Rum12x750ml
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CA

12

002

Not Ordered / Dupl

1

Total Number of Items to be credited on Document Ref: PRI1466816 (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: 1994/004225/07
Vat No: 4670144973

STOCK CLAIMS

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

DOC NO: - 206753
Date - 2024/01/02
Customer - 37229
Btm/Pit - KZND
Related P.O. -
Order Nbr - 144396 CO
Currency - ZAR
Page - 1

Request Date 2024/01/02
Shipping Terms: 300 Medium
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%	101253		CA	-5.00	406.9767	EA	-0	-45.00	-60.0000	-91.26	-24,418.60
6.000	Naked Red Heart Rum 12x750ml	149101		CA	-1.00	168.5733	EA	-0	-9.00	-0.0254	-15.60	-2,022.88
Terms	30 Days from statement 1.0%				-52.00	1,539.6666		-1	-468.00	-61.2120	-823.18	-182,387.15
	Net Due	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: WYENMEULEN
RS6SA001 ZA43000014