

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 Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240

Consignee:
SG Convenience Nelspruit
10 Hennie Van Till Street
White River
Nelspruit 1240

Doc No: 1549508
Date: 2025-04-10
Customer: 37189
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415290 SO
Liquor License: NLA Ref : 11787

Buyer's VAT: 4160232882

Requested Date: 2025-04-10

Customer PO: PONSP0027167

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16% 12.0000	EA	12.00	243.01	-12.00	415.82	2,772.12
600101	Wyborowa Vodka 12x750ml 43% 6.5833	EA	24.00	159.46	-6.58	550.36	3,669.04
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	EA	87.00	182.49	-6.50	2,296.67	15,311.13
						Total VAT	Total Including
						3,262.85	25,015.13
						COD Total	24,764.98

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA




Name:
Signature:
Date:

SG Convenience
Received in good order on behalf of customer
a division of Super Group Trading (Pty) Ltd

2025-04-10

Received By: *Torel*
Signature: *Torel*