

Bill to: Ship-to: SGCGAU SGCMEL SG CONVENIENCE/LIQUOR NEISPRUIT

SUPER GROUP TRADING (PTY) LTD SUPER GROUP TRADING (PTY) LTD

SUPER PARK PRECINCT CNR BARBARA & 10 HENNIE VAN TILL STR

EKURHULENI - JOHANNESBURG WHITE RIVER

WARSHAY INVESTMENTS

WARSHAY INVESTMENTS Pty Ltd t/a KVV

PO Box 528, Snider Park 17646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: Customer Order Number: PONSPO025644

KVV Order Number: 110957211

Loading Status:

Gross Weight : 217.816kg

Document Type: TAX INVOICE

Document No: 0041125885

Document Date: 09.10.2024

Delivery date: 09.10.2024

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x/50ml	Bot	6 x 750	12.0	259.49	10.00		233.54	2,802.49	420.37	3,222.86
900190	700025731	KWV 5Yr Old Brandy 12x/50ml	Bot	12 x 750	48.0	174.89		5.00	166.14	7,974.99	1,196.25	9,171.24
900043	700025733	KWV 3Yr Old Brandy 12x/50ml	Bot	12 x 750	48.0	157.25		5.00	149.38	7,170.60	1,075.59	8,246.19
900419	700026281	Wild Africa Cream 12/750ml + Neck T	Bot	12 x 750	12.0	113.62		5.00	107.94	1,295.27	194.29	1,489.56
901217	700025983	Imagin Classic Gin 6x/50ml	Bot	6 x 750	12.0	143.33		5.00	136.16	1,633.96	245.09	1,879.05
900729	700026534	Red Heart Rum Original 12x/50ml	Bot	12 x 750	36.0	173.74		5.00	165.06	5,941.91	891.29	6,833.20
					168					26,819.22	4,022.88	30,842.10

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

on behalf of Customer

2024-10-09

Signature: [Signature]

Date: [Date]

on Receipt from Customer

Signature: [Signature]

Date: [Date]

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 462.63-

Payable after Discount : 30,379.47

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655