

Bill to:
 SGCGAU
 SG CONVENIENCE/LIQUOR GP
 SUPER GROUP TRADING (PTY) LTD
 SUPER PARK PRECINCT CNR BARBARA &
 EKURHULENI - JOHANNESBURG
 VAT REG NO: 4160232882

Ship-to:
 SGCNEL
 SG CONVENIENCE/LIQUOR NELSPRUIT
 SUPER GROUP TRADING (PTY) LTD
 10 HENNIE VAN TILL STR
 WHITE RIVER



Customer Order Date:
 Customer Order Number:
 PONSPO026685
 KWV Order Number:
 110991522
 Loading Status:
 Gross Weight : 15.150kg

Document Type:
 TAX INVOICE
 Document No: 0041157195
 Document Date: 19.02.2025
 Delivery date: 19.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	12.0	173.74		5.00	165.04	1,980.63	297.09	2,277.72
					12					1,980.63	297.09	2,277.72

DUP - Duplicated Order IBC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not Scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner Whiteriver
 SMUTS STREET
 STAND 125 EXT 1 JT
 ROCKY'S DRIFT
 WHITERIVER

SG Convenience
 a division of Super Group Trading (Pty) Ltd
 Received in good order
 on behalf of customer
 2025-02-19
 Name: *F. Grey*
 Received By: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 34.17-
 Payable after Discount : 2,243.55

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655