

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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 PONSFP0026890
 KWV Order Number:
 110997524
 Loading Status:
 Gross Weight : 15.150kg

Document Type:
 TAX INVOICE
 Document No: 0041162453
 Document Date: 19.03.2025
 Delivery date: 19.03.2025
 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
901512	700026646	Red Heart Rum Original 12x750ml	Bot	12 x 750	12.0	181.29		5.00	172.22	2,066.71	310.01	2,376.72
					12					2,066.71	310.01	2,376.72

SGI convenience
 NELSPRUIT
 a division of Super Group Trading (Pty) Ltd

2025-03-19

Received By: *[Signature]*
 Signature: *[Signature]*

DUP - Duplicated Order	IDC - 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 Johannesburg
 ERF 146 - WAREHOUSE 1
 21 PURLIN STREET NORTH
 STERKFRONTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: *Nelson*
 Signature: *[Signature]*
 Date: *19/03/2025*

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 35.65-
 Payable after Discount : 2,341.07

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