

Bill to:	Ship-to:	Customer Order Date:	Document Type:
SGCGAU	SGCWCP	Customer Order Number:	TAX INVOICE
SG CONVENIENCE/LIQUOR GP	SG CONVENIENCE LIQUOR WESTERN CAPE	POCPT0053682	Document No: 0041068363
SUPER GROUP TRADING (PTY) LTD	SUPER GROUP TRADING (PTY) LTD	KWV Order Number:	Document Date: 30.01.2024
SUPER PARK PRECINCT CNR BARBARA & MINERTON	BLOCK A2 EAST PRECINCT MONTAGUE PA	Loading Status:	Delivery date: 30.01.2024
EKURHULENI - JOHANNESBURG		Gross Weight : 48.500kg	Page: 1 of 1
VAT REG NO: 4160232882			

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

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80		8.00	393.57	1,967.88	295.18	2,263.06
SGI convenience Unit No. 4160232882 Vat No. 4160232882 Unit - R 55k A2 East Precinct Montague Park Industrial 7441 Boulevard, Minerton 7441 Tel: +27 (21) 561 4000 Fax: +27 (21) 852 4732 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. T6004937												
5										1,967.88	295.18	2,263.06

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	Received in good order on behalf of Customer	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town	<i>30/01/2024</i>	<i>30/01/2024</i>	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>30/01/2024</i>	Name: <i>30/01/2024</i>	Currency: ZAR	Bank: FNB
BLACKHEATH	Signature: <i>30/01/2024</i>	Signature: <i>30/01/2024</i>	Settlement Discount : 33.95-	Acc: 6300 328 6845
	Date: <i>30/01/2024</i>	Date: <i>30/01/2024</i>	Payable after Discount : 2,229.11	Branch: 250655