

Bill to:

Ship-to:

SGCGAU
SG CONVENIENCE/LIQUOR GP
SUPER GROUP TRADING (PTY) LTD
SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG

SGCWCP
SG CONVENIENCE LIQUOR WESTERN CAPE
SUPER GROUP TRADING (PTY) LTD
BLOCK A2 EAST PRECINCT MONTAGUE PA MINERTON

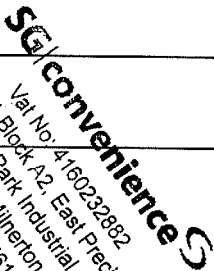
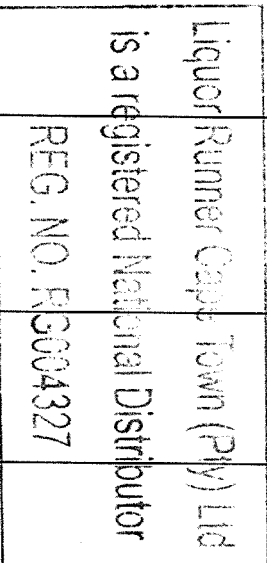
KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Val. Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041146413
Document Date: 24.12.2024
Delivery date: 24.12.2024
Page: 1 of 1

Gross Weight : 100.500kg

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

Code	Picking Code	Item Description	Unit	Package per Case	Qty	Unit Price	Disc 1	Disc 2	Net Price per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	432.94	8.00		432.94	432.94	64.94	497.88
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	4.0	1,980.63	5.00		1,980.63	7,922.54	1,188.38	9,110.92
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,993.75	5.00		1,993.75	1,993.75	299.06	2,292.81
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,792.65	5.00		1,792.65	1,792.65	268.90	2,061.55
 Val No: 4160232882 Unit 1 Block A2, East Precinct Montague Park Industrial, 7441 Boulevard, Minerton, 7441 Tel: +27 (21) 561 4000 Fax: +27 (21) 552 4752												
 is a registered National Distributor REG. NO. F3004327												
DUP - Duplicated Order	7									12,141.88	1,821.28	13,963.16
NOD - Not Ordered												

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Marshay Investments (Pty) Ltd
Bank: FNB

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 209.45-
Payable after Discount :13,753.71

Acc: 6300 328 6845
Branch: 250655