

Bill to: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG	Ship-to: SGCWCP SG CONVENIENCE LIQUOR WESTERN CAPE SUPER GROUP TRADING (PTY) LTD BLOCK A2 EAST PRECINCT MONTAGUE PA MINERTON	Customer Order Date: Customer Order Number: POCPT0055196 KWV Order Number: 110931847 Loading Status: 7	Document Type: TAX INVOICE Document No: 0041101250 Document Date: 28.06.2024 Delivery date: 02.07.2024 Page: 1 of 1
VAT REG NO: 4160232882		Gross Weight : 45.300kg	

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.00	1,887.00		5.00	1,792.65	5,377.95	806.69	6,184.64
					3					5,377.95	806.69	6,184.64

SG convenience
Vat No 4160232882
Unit 1 Block A2, East Precinct Topaz
Montague Park Industrial 7441
Boulevard, Milnerton, 7441
Tel +27 (21) 561 4000
Fax +27 (21) 552 4752

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RND0427

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	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: <i>Wasi VAKIBA</i> Signature: <i>[Signature]</i> Date: <i>02/07/2024</i>	For Receipt from Customer Name: Signature: Date:	15 days from start 1.5% disc Currency: ZAR Settlement Discount : 92.77- Payable after Discount : 6,091.87
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			