

Bill to:

SGCGAU

SG CONVENIENCE/LIQUOR GP

SUPER GROUP TRADING (PTY) LTD

SUPER PARK PRECINCT CNR BARBARA &

EKURHULENI - JOHANNESBURG

VAT REG NO: 411602232882

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

Ship to:

SGCWCP

SG CONVENIENCE LIQUOR WESTERN CAPE

SUPER GROUP TRADING (PTY) LTD

BLOCK A2 EAST PRECINCT MONTAGUE PA

MILNERTON

Marshay Investments Pty Ltd/a KWV
PO Box 528, Sudler Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 41110281833
FAIR TRADE: FLO-ID 28503



Customer Order Date:

POCPT054007

Customer Order Number:

12

Document No:

0041074132

KWV Order Number:

110901746

Loading Status:

Delivery date: 27.02.2024

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Document Type:

TAX INVOICE

Remarks:

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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	12.0	244.89	10.00		220.40	2,644.81	396.72	3,041.53

SG|convenience
Val No: 4160232882
Vat A2, East Precinct
Unit 1, Block Park Industrial, 7441
Montague Boulevard, Milnerton, 74000
Tel: +27 (21) 552 4752
Fax: +27 (21) 552 4752

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

12										2,644.81	396.72	3,041.53
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ODP - Incorrect Delivery	Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning					

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc	Name: Marshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

Name: Hasim VAKIL
Signature:
Date: 27/02/2024

Name: Hasim VAKIL
Signature:
Date: 27/02/2024

Settlement Discount : 45.62-
Payable after Discount : 2,995.91