

Bill to:

Ship to:

Customer Order Date:

Document Type:

2

SGCGAU

SGCWCP



Customer Order Number:  
POCPR0052546

Document No: 0041034255

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

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

VAT REG NO: 4160232882

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Snider Park 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No. 4110261833  
FIRTRADR: FLO-ID 28503

KWV Order Number:  
110859176  
Loading Status:  
Gross Weight : 33.220kg

Document Date: 26.09.2023  
Delivery date: 26.09.2023  
Page: 1 of 1

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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901074                                                                                                                                                                                                                                                                                                 | 700022126    | Ponchos Tegula Coffee 6x750ml | Bot  | 6 x 750  | 12.0 | 244.89     | 10.00  |        | 220.40             | 2,644.81      | 396.72   | 3,041.53      |
| 90C043                                                                                                                                                                                                                                                                                                 | 700022102    | KWV 3yr Old Brandy 12x750ml   | Bot  | 12 x 750 | 12.0 | 149.45     |        | 5.00   | 141.98             | 1,703.73      | 255.56   | 1,959.29      |
| <div style="text-align: center;"> <br/>           Unit 1 Block A2, East Precinct<br/>           Montague Park Industrial, 7441<br/>           Boulevard, Milnerton, 7441<br/>           Tel: +27 (21) 561 4000<br/>           Fax: +27 (21) 562 4752<br/>           Vat No: 416 7232882         </div> |              |                               |      |          |      |            |        |        |                    |               |          |               |
|                                                                                                                                                                                                                                                                                                        |              |                               |      |          |      |            |        |        |                    |               | 4,348.54 | 5,000.82      |

Liquor Runner Cape Town  
 is a Registered National Distributor  
 REG. NO. 2002/002427

|                                                             |                                                                                  |                                                                                                                                                                                                      |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order<br>MOD - Not Ordered<br>Delivered by | IDC - Incorrect Order - Capturing<br>NS - Not scanning<br>Received in good order | OS - Overstocked<br>IDP - Incorrect Delivery - Picking<br>DP - Late Delivery<br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                                     |                                                                                          |                                                           |                                                                                                                                     |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | on behalf of Customer<br>Name: [Signature]<br>Signature: [Signature]<br>Date: 29/09/2023 | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | Payment Terms:<br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 75.01-<br>Payable after Discount : 4,925.81 |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|