Bill to:

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

Ship-to:

SGCKZN

SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD

181 Old North Coast Road, Glen Ani DURBAN

Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number: PODBN0036693

KWV Order Number: 110940107 Loading Status:

Document Type TAX INVOICE

Document No: 0041110166

Document Date: 09 08.2024

Delivery date: 09.08.2024

VAT REG NO: 4160232882 Gross Weight . 31.630kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Item Description Case Pack. Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 900186 700024490 KWV 10Yr Old Brandy 12x750ml CS 12×750 1.0 3,658.68 5.00 3,475.75 3,475.75 521.36 3,997.11 900043 700025733 KWV 3Yr Old Brandy 12x750ml CS 12×750 1.0 1,887.00 5.00 1,792.65 1,792.65 268.90 2,061.55 Liquor Ruffiers Qurban DEB/RIEFED Signed: RECEIVED BY: DRIVER'S NAME: DRIVER'S SIGN: REG. NO: .. 2 5,268.40 790.26 6,058.66 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc

Liquor Runner Durban CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

on behalf of Customer

Name: Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount

Payable after Discount : 5,967.78

90.88~

Name: Warshay Investments (Pty) Ltd Bank:

FNB

Acc: 6300 328 6845

Branch: 250655