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

CLAIRWOOD

Date:

Ship-to: **SGCKZN** SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD 181 Old North Coast Road, Glen Ani



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

Customer Order Date:

Customer Order Number: PODBN0036922

KWV Order Number: 110947723 Loading Status:

Settlement Discount

Payable after Discount : 3,937.15

59.96-

Delivery date: 06.09.2024

Document Date: 06.09,2024

0041117581

Document Type: TAX INVOICE

Document No:

| VAT REG | NO: 416023 | 2882 | | Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | | | | Gross Weight: 16.530kg | | | | Page: 1 of 1 | | | |
|---|-----------------|---|---------------------|--|---------------------------|------------|------------------------|------------------------------|------------------|-----------------------|----------|-------------------------------------|----------------|---------------|--|
| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za | | | | | | | | | | | | | | | |
| Code | Picking Code | Item Description | | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total ex | C VAT | VAT | Total inc VAT | |
| 900186 | 700024490 | KWV 10Yr Old Bra | ndy 12x750ml | CS | 12 x 75 | 0 1.0 | 3,658.68 | | 5.00 | 3,475.75 | 3,475 | .75 | 521.36 | 3,997.11 | |
| | | , <u>, , , , , , , , , , , , , , , , , , </u> | 'S NAME: | ENCE NOTE (12) | XŽN | | Liq i Signed | or Rugne DEPRIS | rs Durbar FED | | | | | | |
| DUP - I | Duplicated | Order | IDC - Incorre | ct Orde | r - Captu | l 1 | OS - Over | stocked | | | 3,475 | .75 Late Deli | 521.36 verv | 3,997.11 | |
| NOD Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product | | | | | | | | | | | | | | | |
| Delivered by | | | Received in good or | Depot | Depot Signature | | | Payment Terms: | | | | Bank Details: Cheque Acc | | | |
| 7.1 B | | | | | | | | | | | | Name: Warshay Investments (Pty) Ltd | | | |
| Liquor Runner Durban | | | on behalf of Custom | For Re | For Receipt from Customer | | | 15 days from stmnt 1.5% disc | | | | Bank: | | | |
| CLAIRWOOD LOGISTICS PARK UNIT 3A | | | | | | | | | | | | FNB | | | |
| ONII JA | | | Name: | | Name: | | | Currency: ZAR | | | | Acc: 6300 328 6845 | | | |
| | | | Signature: | | | Signature: | | | | | | | Branch: 250655 | | |

Date: