

|                                                                                                                                                                                    |                                                                                                                                       |                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                   |                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SGCGAU<br>SG CONVENIENCE/LIQUOR GP<br>SUPER GROUP TRADING (PTY) LTD<br>SUPER PARK PRECINCT CNR BARBARA &<br>EKURHULENI - JOHANNESBURG<br>VAT REG NO: 4160232882 | <b>Ship to:</b><br>SGCKZN<br>SG CONVENIENCE LIQUOR KZN<br>SUPER GROUP TRADING PTY LTD<br>181 Old North Coast Road, Glen Ahi<br>DURBAN | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No: 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>PODBN0037077<br><b>KWV Order Number:</b><br>110952761<br><b>Loading Status:</b><br><b>Gross Weight :</b> 16.530kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041123165<br><b>Document Date:</b> 27 09 2024<br><b>Delivery date:</b> 27 09 2024<br><b>Page:</b> 1 of 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900186                                                                                                                                                                                                                                                                                                                              | 700024490    | KWV 10Yr Old Brandy 12x750ml | CS   | 12 x 750 | 1.0 | 3,658.68   |        | 5.00   | 3,475.75           | 3,475.75      | 521.36 | 3,997.11      |
| <div> <div> <div>SUPERGROUP CONVENIENCE KZN</div> <div>GOODS RECEIVED NOTE</div> <div>RECEIVED BY: Mthabisi</div> <div>DRIVER'S NAME: Madeni</div> <div>DRIVER'S SIGN: </div> <div>REG. NO: FRV29415</div> <div>DATE: 27/09/24</div> </div> </div> |              |                              |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                     |              |                              |      |          |     |            |        |        |                    | 3,475.75      | 521.36 | 3,997.11      |

|                        |                       |                          |                  |                      |
|------------------------|-----------------------|--------------------------|------------------|----------------------|
| 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 |

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                        |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>15 days from stmt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 59.96-<br>Payable after Discount : 3.937.15 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

# Goods Received Voucher

Page 1 of 1

**SG Convenience - Durban**

181 Old North Coast Rd

Glen Anil

Mount Edgecombe

To:

0SUPKWW001

KWV SOUTH AFRICA (PTY) LTD

57 MAIN ST

PAARL

7646

Tax Registration 4160232882

Telephone 031 702 9450

Fax 031 702 9493

| Account    | Date       | Order No     | Supplier Invoice | Our Reference |
|------------|------------|--------------|------------------|---------------|
| 0SUPKWW001 | 2024/09/30 | PODBN0037077 |                  | GRVDBN0042003 |

| Item Code         | Item Description         | Ordered | Prev | Quantity | Unit | Price (Ex) | Disc % | Tax    | Total (Incl) |
|-------------------|--------------------------|---------|------|----------|------|------------|--------|--------|--------------|
| KWV005            | KWV 10Year Old Brandy 75 | 12.00   | 0.00 | 12.00    |      | 298.79     |        | 537.82 | 4 123.30     |
| Quantity Received |                          |         |      |          |      |            |        |        |              |

Total (Excl) 3 585.48

Tax 537.82

Total (Incl) 4 123.30

Discount 61.85

Total (Incl) 4 061.45

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Signed: \_\_\_\_\_

# Purchase Order

Page 1 of 1

**SG Convenience - Durban**  
181 Old North Coast Rd  
Glen Aml  
Mount Edgecombe

Tax Registration **4160232882**  
Telephone **031 702 9450**  
Fax **031 702 9493**

**To:**  
**0SUPKVV001**  
**KVV SOUTH AFRICA (PTY) LTD**  
57 MAIN ST  
PAARL  
7646

| Account    |                             | Date       |      | Order No      |              |        |        |              |
|------------|-----------------------------|------------|------|---------------|--------------|--------|--------|--------------|
| 0SUPKWV001 |                             | 2024/09/19 |      | PODBN0037077  |              |        |        |              |
| Item Code  | Item Description            | Ordered    | Prev | Quantity Unit | Price (Ex)   | Disc % | Tax    | Total (Incl) |
| KWV005     | KWV 10Year Old Brandy 750ml | 12.00      | 0.00 | 0.00          | 298.79       |        | 537.82 | 4 123.30     |
|            |                             |            |      |               | Total (Excl) |        |        | 3 585.48     |
|            |                             |            |      |               | Tax          |        |        | 537.82       |
|            |                             |            |      |               | Total (Incl) |        |        | 4 123.30     |
|            |                             |            |      |               | Discount     |        |        | 61.85        |
|            |                             |            |      |               | Total (Incl) |        |        | 4 061.46     |

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_