

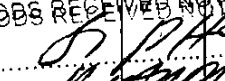
Bill to: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI JOHANNESBURG VAT REG NO: 4160232882	Ship-to: SGCKZN SG CONVENIENCE LIQUOR KZN SUPER GROUP TRADING PTY LTD 181 Old North Coast Road, Glen Ahi DURBAN	<div> ESTABLISHED 1918</div> <div>Warshay 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</div>	Customer Order Date: Customer Order Number: PODBN0037183 KWV Order Number: 110957214 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041126822 Document Date: 11.10.2024 Delivery date: 11.10.2024 Page 1 of 1
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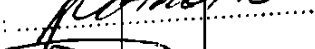
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za


Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	12.0	304.89		5.00	289.64	3,475.75	521.36	3,997.11
					12					3,475.75	521.36	3,997.11

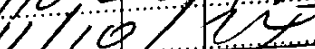
Liquor Runner Durban
11/10/24

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: 

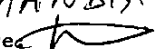
DRIVER'S NAME: 

DRIVER'S SIGN: 

REG. NO: 

DATE: 11/10/24

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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: MAWDSI Signature:  Date: 11-10-2024	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 59.96- Payable after Discount : 3,937.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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