Bill to: SGEGAU 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

Customer Order Date:

Customer Order Number: PODBN0037299

KWV Order Number: 110960531

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041130114

Document Date: 25.10.2024

Delivery date: 25 10 2024

VAT REG	NO: 416023	2882		Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				1833 28503	Gross Weight: 15.100kg			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 exc VAT	VAT	Total inc VAT
900043	700025733	RWV 3Yr Old Brand	/ 12x750ml	CS	12 x 750	1.0	1,887:00		5.00	1,792.65	1,792.65	268.90	2,061.55
			RECEIVED BY DRIVER'S NAME: DRIVER'S SIGN: DRIVER'S NO. DATE:	NVEN EVE	ENCE WAN HOTE OCONF			Chuc		Liquor Rus DE BR Ined:	ers Durban	**	
						1					1,792.65	268.90	2,061.55
DUP - Duplicated Order													
***************************************	Not Ordere	d	NS - Not scar					correct De				ged Product	
Delivered by			Received in good or	Depot S	epot Signature Payment			Terms: Bank			k Details: Cheque Acc		

UNIT 3A

Liquor Runner Durban

CLAIRWOOD LOGISTICS PARK

on behalf of Customer

Name:

For Receipt from Customer

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

30.92-

<u>PNB</u>

Acc: 6300 328 6845 Branch: 250655

Signature: Date:

Name: Signature: Date:

Settlement Discount

Payable after Discount 27,030163

15 days from stmnt 1.5% disc

CLAIRWOOD