

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 Aml DURBAN	 ESTABLISHED 1918 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: PODBN0037785 KWV Order Number: 110977501 Loading Status: Gross Weight : 31.630kg	Document Type: TAX INVOICE Document No: 0041145580 Document Date: 20.12.2024 Delivery date: 20.12.2024 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	CS	12 x 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 x 750	1.0	1,887.00		5.00	1,792.65	1,792.65	268.90	2,061.55
										5,268.40	790.26	6,058.66

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *[Signature]*

DRIVER'S NAME: *[Signature]*

DRIVER'S SIGN: *[Signature]*

REG. NO: *HM508215*

DATE: *20/11/24*

Signed: *[Signature]*
 Liquor Runner Durban
 DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 90.88- Payable after Discount : 5,967.78	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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