

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



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:
 PODBN0038507
 KWV Order Number:
 110997522
 Loading Status:
 Gross Weight : 15.150kg

Document Type:
 TAX INVOICE
 Document No: 0041163133
 Document Date: 21.03.2025
 Delivery date: 21.03.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	12.0	181.29		5.00	172.22	2,066.71	310.01	2,376.72
										2,066.71	310.01	2,376.72

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SUPERGROUP CONVENIENCE KZN
 GOODS RECEIVED NOTE
 RECEIVED BY: *[Signature]*
 DRIVER'S NAME: _____
 DRIVER'S SIGN: _____
 REG. NO: _____
 DATE: *25/03/25*

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: Signature: Date:	Payment Terms: 15 days from stmt - 1.5% disc Currency: ZAR Settlement Discount : 35.65- Payable after Discount : 2,341.07	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	---	---