

Bill to:
SGCGAU
 SG CONVENIENCE/LIQUOR GP
 SUPER GROUP TRADING (PTY) LTD
 SUPER PARK PRECINCT CNR BARBARA &
 EKUPULENI - 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



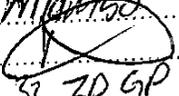
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

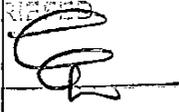
Customer Order Date:
 Customer Order Number:
 PODB0038570
 KWV Order Number:
 110998614
 Loading Status:
 Gross Weight : 7.300kg

Document Type:
 TAX INVOICE
 Document No: 0041164407
 Document Date: 28.03.2025
 Delivery date: 28.03.2025
 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
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	Bot	6 x 750	6.0	60.59		8.00	55.75	334.46	50.17	384.63
										334.46	50.17	384.63

SUPERGROUP CONVENIENCE KZN
 GOODS RECEIVED NOTE
 RECEIVED BY: Sipho Xulu
 DRIVER'S NAME: Mlambo
 DRIVER'S SIGN: 
 REG. NO: HR 52 ZD GP
 DATE: 28/03/25

3837
 Liquor Runners Durban
 DESIGNED
 Signed 

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 : 5.77-
 Payable after Discount : 378.86

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655