Bill to:	Ship-to:		Customer Order Date:	Document Type:
SGCGAU	SGCKZN			TAX INVOICE
SG CONVENIENCE/LIQUOR GP	SG CONVENIENCE LIQUOR KZN	**KWV**	Customer Order Number: PODBN0038632	
SUPER GROUP TRADING (PTY) LTD	SUPER GROUP TRADING PTY LTD	ESTABLISHED 1918		Document No: 0041166059
SUPER PARK PRECINCT CNR BARBARA &	181 Old North Coast Road, Glen Ani	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 111000505	Document Date: 04.04.2025
EKURHULENI - JOHANNESBURG	DURBAN	PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Loading Status:	Delivery date: 04.04.2025
VAT REG NO: 4160232882		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 31.630kg	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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	320.13		5.00	304.13	3,649.48	547.42	4,196.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	190.79		5.00	181.24	2,175.01	326.25	2,501.26
					24					**5,824.49**	**873.67**	**6,698.16**

Liquor Runners Durban
DEBRIEFED

Signed_____

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: ....
DRIVER'S NAME: ....
DRIVER'S SIGN: ....
REG. NO: ....
DATE: ....

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	FNB
	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:	Settlement Discount : 100.47-	Branch: 250655
			Payable after Discount : 6,597.69	