



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Super Group Trading (Pty) Ltd
SG Convenience KZN
181 Old North Coast Road
Durban

Consignee:
SG Convenience KZN
181 Old North Coast Road
Durban

Doc No: 1539085
Date: 2025-02-05
Customer: 37229
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1406475 SO
Liquor License: NLA Ref : 11786

Liquor Runners Durban
DEBRIEFED
Signed

Buyer's VAT: 4160232882

Requested Date: 2025-02-05

Customer PO: PODBN0038193

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 10.0000	EA	48.00	246.45	-10.00	1,702.44	11,349.60
250531	Olmeca Reposado 12x750ml 35% 10.0000	EA	60.00	246.45	-10.00	2,128.05	14,187.00
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	EA	6.00	399.63	-14.17	346.92	2,312.78
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.2500	EA	204.00	319.35	-11.25	9,427.86	62,852.40
200202	Absolut Vodka Std 12x750ml 43% 12.6667	EA	12.00	248.73	-12.67	424.91	2,832.76
						Total VAT	Total Including
						14,030.18	107,564.72
						COD Total	106,489.07

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE

RECEIVED BY: *[Signature]*

DRIVER'S NAME: *[Signature]*

DRIVER'S SIGN: *[Signature]*

REG. NO: *HT 09 27 F.S*

07 09 25



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____