

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: SGCGAU SG CONVENIENCE/LIQUOR GP SUPER GROUP TRADING (PTY) LTD SUPER PARK PRECINCT CNR BARBARA & EKURHULENI - JOHANNESBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Pearl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: POISA0094492 KVV Order Number: 111057486 Loading Status: Gross Weight: 113.790kg	Document Type: TAX INVOICE Document No: 0041217272 Document Date: 13.11.2025 Delivery date: 17.11.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.000	470.58		8.00	432.93	1,731.73	259.76	1,991.49
901178	700027066	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.000	1,605.60		5.00	1,525.32	1,525.32	228.80	1,754.12
900137	700025629	KVV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80		8.00	401.86	401.86	60.28	462.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.000	470.58		8.00	432.93	2,597.60	389.64	2,987.24
					12.0					6,256.51	938.48	7,194.99

SG CONVENIENCE
 a division of Super Group Trading (Pty) Ltd

17 NOV 2025

Receiver Name: OSCAR

Signature: [Signature]

LIQUOR RUNNER JMS
 DEPOSITED 2
 DATE: 17/11/2025
 TIME: 14:00

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 : 107.92- Payable after Discount : 7,087.07 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655