Bill to:

SGCGAU SG CCNVENIENCE/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 Ani 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: PODBN0036404

Gross Weight: 15.100kg

KWV Order Number: 110931848 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041102225

Document Date: 05.07.2024

Delivery date: 05.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za														
Code		Item Description		Case Pa		Qty	List Price	Disc 1	Disc 2	Net Price	Total ex	CUATO	VAT	Total inc VAT
5,765,060,750,00	Picking Code									Net Price Per Pack			****	TOTAL THE VAL
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		DRIVER'S SIGN:	0000	<b>7</b>			•				ĺ			
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DUP - Duplicated Order / IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery														
NOD - Not Ordered NS - Not scanning								1	· · · · · · · · · · · · · · · · · · ·				d Product	
Delivered by		Received in good order		Depot Signature			Paymen	Payment Terms:				Bank Details: Cheque Acc		
Liquor Runner Durban		on behalf of Customer		For Receipt from Customer			15 3-	15 days from stmnt 1.5% disc				Name: Warshay Investments (Pty) Ltd		
30 HILLCLIMB ROAD			on behalf of custome.	<u>.</u>	ror kece	arbr ilo	m cuscomer	15 day	s irom s	tmint 1.5% di	18C	Bank:		
MAHOGANY RIDGE		Name:		Name:			Curren	Currency: ZAR				FNB		
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WESTMEA	D		Date:		Date:	. • •		Settle	ment Dis	count -	30.92-	Branc.	II. 250055	
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