

Bill to:

Ship to:

SGCGAU

SGCKZN

SG CONVENIENCE/LIQBOR GP

SG CONVENIENCE LIQBOR KZN

SUPER GROUP TRADING (PTY) LTD

SUPER GROUP TRADING PTY LTD

SUPER PARK PRECINCT CNR BARBARA &

181 Old North Coast Road, Glen Aml

EKURHULENI - JOHANNESBURG

DURBAN

VAT REG NO: 4160232882

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
PO#34377

KWV Order Number:

110867576

Loading Status:

Gross Weight : 46.730kg

Document Type:
TAX INVOICE

Document No: 0041042783

Document Date: 25.10.2023

Delivery date: 25.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56		5.00	3,130.78	3,130.78	469.62	3,600.40
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40		5.00	1,703.72	3,407.45	511.11	3,918.56
<div> <div> <div>RECEIVED BY: <i>[Signature]</i></div> <div>DRIVER'S NAME: <i>[Signature]</i></div> <div>DRIVER'S SIGN: <i>[Signature]</i></div> <div>REG. NO: <i>FAIR 286</i></div> <div>DATE: <i>27/10/2023</i></div> </div> <div> <div>SUPERGROUP CONVENIENCE KZN</div> <div>GOODS RECEIVED NOTE</div> </div> </div>												
											6,538.23	980.73
											7,518.96	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing										
NOD - Not Ordered		NS - Not Scanning										
Delivered by		Received in good order										
		Depot Signature										

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Payment Terms:

Bank Details: Cheque Acc

Bank:

Name: Marshay Investments (pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

Name:
Signature:
Date:Name:
Signature:
Date:

Settlement Discount : 112.78-

Payable after Discount : 7,406.18