

Bill to:

SGCGAU

SG CONVENIENCE/LIQUOR GP

SUPER GROUP TRADING (PTY) LTD

SUPER PARK PRECINCT CNR BARBARA &

EKURHULENI - JOHANNESBURG

Ship to:

SGCKZN

SG CONVENIENCE LIQUOR KZN

SUPER GROUP TRADING PTY LTD

181 Old North Coast Road, Glen Ant

DURBAN



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KMW

PO Box 528, Sudder Park 17646

Telephone: 021 - 80755911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FIRMSIDE: PLO-ID 28503

Customer Order Date:

Customer Order Number:
PODBN0034539KMW Order Number:
110875543

Loading Status:

Gross Weight : 63.260kg

Document Type:

TAX INVOICE

Document No.: 0041049199

Document Date: 15.11.2023

Delivery date: 15.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
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900186	700024490	KMW 10Yr Old Brandy 12x750ml	Bot	12 x 750	24.0	274.63		5.00	260.90	6,261.57	939.23	7,200.80
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900043	700022102	KMW 3Yr Old Brandy 12x750ml	Bot	12 x 750	24.0	149.45		5.00	141.98	3,407.45	511.12	3,918.57
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SUPERGROUP CONVENIENCE KZN

99988 RECEIVER NOTE

RECEIVED BY: *Itakabavvi*DRIVER'S NAME: *Chavenga*DRIVER'S SIGN: *Chavenga*REG. NO.: *FE22J 671 PLS*DATE: *20/11/2023**Fun 611 B**Zungu*Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	15 days from stumt 1.5% disc	Name: Marshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: <i>FNB</i>
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MAHOGANY RIDGE	Signature:	Signature:	Settlement Discount : 166.79-	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:	Payable after Discount :10,952.58	Branch: 250655
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