

Ship-to:
 SGGCAU
 SG CONVENIENCE/LIQUOR GP
 SUPER GROUP TRADING (PTY) LTD
 SUPER PARK PRECINCT CNR BARBARA &
 EKURHULENI - JOHANNESBURG
 VAT REG NO: 4160232882

Ship-to:
 SGGCEO
 SG CONVENIENCE/LIQUOR GEO
 UNIT 56 JOUBERT INDUSTRIAL PARK IV
 GEORGE

Customer Order Date:
 Customer Order Number:
 POCPT0057160
 KWV Order Number:
 110990206
 Loading Status:
 Gross Weight : 78.510kg

Document Type:
 TAX INVOICE
 Document No: 0041155920
 Document Date: 18.02.2025
 Delivery date: 18.02.2025
 Page: 1 of 1

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528 - Suider Paarl 7646
 Telephone: 021 - 8073911
 Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503
 OR queriessa@kwv.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	
900729	700026534	Red Heart Rum Original 12x750ml	Bot	12 x 750	36.0	173.74		5.00	165.06	5,941.91	891.29	6,833.20	
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	Bot	12 x 750	24.0	304.89		5.00	289.64	6,951.49	1,042.72	7,994.21	
60													
											12,893.40	1,934.01	14,827.41

PRODUCT CODE
 119105595
 170105543
 full invoice send back
 BCA: 17485

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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 stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 222.41-
 Payable after Discount: 14,605.00

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
 SGC GAU
 SG CONVENIENCE/LIQUOR GP
 SUPER GROUP TRADING (PTY) LTD
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 FNB
 Acc : 6300 328 6845
 Branch: 250655

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246

Liquor Runner George

Jeremy@lrta.co.za

044 874 3241

Http://www.lrta.co.za

Abbatoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20430537

LOAD SHEET Reference - LSID , DATE Delivered - 2025-02-17 12:29:04

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: SGGEO

Doc. Date: 2025-02-10 Doc. Ref: 41155920 GRV: 5 Credit Type: Credit

Invoice Amt: R 14827.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
70026534U	RED HEART RUM ORIGINAL 12X750(S)5 LOC	EA		SC	Shop Closed		36
70026563U	KWV 10YR BRANDY 12X750 N/T LOC	EA		SC	Shop Closed		24

Total Number of Items to be credited on Document Ref: 41155920 (2 Product Type)

60

Authorized by: _____
[date]

Bill to:
 SGC GAU
 SG CONVENIENCE/LIQUOR GP
 SUPER GROUP TRADING (PTY) LTD
 SUPER PARK PRECINCT CNR BARBARA &
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 VAT REG NO: 4160232882

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 CREDIT NOTE
 Document No: 0044107292
 Document Date: 18.02.2025
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DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

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