

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: SGCGEO SG CONVENIENCE/LIQUOR GEO UNIT 56 JOUBERT INDUSTRIAL PARK-IV GEORGE	 ESTABLISHED 1918 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: PO#17439 KWV Order Number: 110892173 Loading Status: Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041065506 Document Date: 16.01.2024 Delivery date: 16.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861-598 598 OR queriessa@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	10.00		1,322.41	1,322.41	198.36	1,520.77
										1,322.41	198.36	1,520.77

SG Convenience George
 Vat No: 4160232882
 Unit 56 Joubert Industrial Park
 Ivory Street, Tamsui Industria
 George, 6529
 Tel: +27 (44) 878 0123
 Fax: +27 (44) 878 0124

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

DUF - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: <i>Sisipho</i> Signature: Date: 17/01/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 22.81- Payable after Discount : 1,497.96
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			