Payment Advice

Super Retail Group

All Registry communications to:
C/- Link Market Services Limited
Locked Bag A14, Sydney South, NSW, 1235
Telephone: 1300 554 474
ASX Code: SUL
Email: registrars@linkmarketservices.com.au
Website: www.linkmarketservices.com.au

SUPER RETAIL GROUP LIMITED

ABN: 81 108 676 204

DIVIDEND STATEMENT

Reference No.: X********7790
Payment Date: 17 October 2022
Record Date: 07 September 2022

MR RAYMOND WILLIAM READ & MRS SUZANNE MAREE READ
<AREACO SUPERANNUATION A/C>
U 1001 1-7 DUPORTH AVE
MAROOCHYDORE QLD
4558

Security Description	Dividend Rate per Share	Participating Shares	Unfranked Amount	Franked Amount	Total Payment	Franking Credit
SUL - ORDINARY SHARES	$0.43	2,969	$0.00	$1,276.67	$1,276.67	$547.14

Less Withholding Tax	$0.00
Net Amount	AUD 1,276.67
Represented By:	
Direct Credit amount	AUD 1,276.67

BANKING INSTRUCTIONS

The amount of AUD 1,276.67 was deposited to the bank account detailed below:

METWAY (SUNCORP-METWAY)

AREACO SUPER TRADING ACCOUNT
BSB: 484-799 **ACC:** ******2318

DIRECT CREDIT REFERENCE NO.: 1284219044

FRANKING INFORMATION

Franked Rate per Share	$0.43
Franking Percentage	100%
Company Tax Rate	30%

The total amount together with the franking credit (if any) should be disclosed as assessable income in your Australian tax return.

Note: You may require this statement for taxation purposes. All investors should seek independent advice relevant to their own particular circumstances.

Please ensure your details are current by viewing and updating via the online service centre.