

|                                                                                                                           |                                                                                                                  |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                  |                                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SSHI<br>TSOGO SUN HOTELS (PTY) LTD<br>Private Bag X200,<br>Bryanston<br>2021<br>VAT REG NO: 4010113001 | <b>Ship-to:</b><br>SOUSAB<br>Sabi River Sun<br>Southern Sun Hotels (Pty) Limited<br>Main Sabie Road<br>Nelspruit | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>Bradley<br><b>KWV Order Number:</b><br>110913058<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.900kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041083223<br><b>Document Date:</b> 10.04.2024<br><b>Delivery date:</b> 10.04.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900136                                                                                                                                                                                                                                                                                                 | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 3.0 | 383.94     |        | 6.50   | 358.98             | 1,076.95      | 161.54 | 1,238.49      |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <div> <div>Day:</div> <div>Date:</div> <div>Time:</div> </div> <div>GOODS CHECKED BY</div> <div>SPES-PLAN SECURITY SABI RIVER SUN</div> <div>Call Sign &amp; Name Name</div> <div>Signature Signature</div> </div> |              |                                     |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                        |              |                                     |      |         | 3   |            |        |        |                    | 1,076.95      | 161.54 | 1,238.49      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                      |                                                                                                                                          |                                                                                                                                      |                                                                                                                                            |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br>on behalf of Customer<br>Name: <u>Bradley</u><br>Signature: <u>[Signature]</u><br>Date: <u>10/04/24</u> | <b>Depot Signature</b><br>For Receipt from Customer<br>Name: <u>Cideon</u><br>Signature: <u>[Signature]</u><br>Date: <u>10/04/24</u> | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 18.58-<br>Payable after Discount : 1,219.91 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|