

|                                                                                                                                                                  |                                                                                                                      |                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                         |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br>SSHI<br>TSOGO SUN HOTELS (PTY) LTD<br>SABIE RIVER SUN, MAIN SABIE ROAD<br>HAZYVIEW, Mbombela, Ehlanzeni<br>1242<br>VAT REG NO: 4010113001 | <b>Ship-to:</b><br><br>SOUSAB<br>Sabi River Sun<br>Southern Sun Hotels (Pty) Limited<br>Main Sabie Road<br>Nelspruit | <br><b>KWV</b><br>ESTABLISHED 1918<br><b>Warshay Investments Pty Ltd t/a KWV</b><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><br><b>Customer Order Number:</b><br>4503390134<br><b>KWV Order Number:</b><br>110957344<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> 0041126641<br><b>Document Date:</b> 09.10.2024<br><b>Delivery date:</b> 09.10.2024<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

| 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 | 700025660    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750 | 30  | 383.94     |        | 6.50   | 358.98             | 1,076.95      | 161.54 | 1,238.49      |
|        |              |                                     |      |         | 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><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><br>on behalf of Customer<br>Name: <i>Bradley</i><br>Signature: <i>[Signature]</i><br>Date: 15/10/2024 | <b>Depot Signature</b><br><br>For Receipt from Customer<br>Name: <i>[Signature]</i><br>Signature: <i>[Signature]</i><br>Date: 14-10-24 | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><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: <b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |
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