

Bill to: SCHI TSOGO SUN HOTELS (PTY) LTD SABIE RIVER SUN, MAIN SABIE ROAD HAZYVIEW, Mbombela, Ehlanzeni 1242 VAT REG NO: 4010113001	Ship-to: SOUSAB Sabi River Sun Southern Sun Hotels (Pty) Limited Main Sabie Road Nelspruit	 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: 4503424033 KWV Order Number: 110973473 Loading Status: Gross Weight : 87.600kg	Document Type: TAX INVOICE Document No: 0041142156 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
--	--	---	---	---

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
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	3.0	383.94		6.50	358.98	1,076.95	161.54	1,238.49
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94		6.50	358.98	1,076.95	161.54	1,238.49
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	383.94		6.50	358.98	2,153.90	323.09	2,476.99
					12					4,307.80	646.17	4,953.97

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
Delivered by Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: <i>Bradley</i> Signature: <i>[Signature]</i> Date: <i>09/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 74.31- Payable after Discount : 4,879.66
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			