

Bill to: SSHI 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	 KWV 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: Bradley KWV Order Number: 111003907 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041168889 Document Date: 21.04.2025 Delivery date: 21.04.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	436.80		6.50	408.41	408.41	61.26	469.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50		6.50	380.08	380.08	57.01	437.09
										788.49	118.27	906.76

D: Day Mon | D: 21/04/25 | P: 10:21
 GOODS CHECK DEPT
 SP: SPES-FIN SECURITY SA
 Ca: Call Sig & Name | Na:
 Sig: Signature | Signature
 [Signature]

D:
 SP:
 Call:
 Signat:

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Maben</i> Signature: <i>[Signature]</i> Date: <i>21/4/25</i>	Depot Signature For Receipt from Customer Name: <i>HARPER</i> Signature: <i>[Signature]</i> Date: <i>21/04/25</i>	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 13.60- Payable after Discount : 893.16	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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