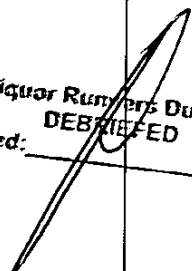


Bill to: CHELTON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT VAT REG NO:	Ship-to: CHETON CHELMSFORD HOTEL ADIVASAN INVESTMENTS C C 252 MAIN ROAD TONGAAT	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: vernon KWV Order Number: 110960264 Loading Status: Deliver Gross Weight : 391.800kg	Document Type: TAX INVOICE Document No: 0041130050 Document Date: 25.10.2024 Delivery date: 25.10.2024 Page: 1 of 1
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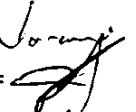
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	30.0	320.64		4.00	307.81	9,234.43	1,385.16	10,619.59
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	30.0	320.64		4.00	307.81	9,234.43	1,385.17	10,619.60
					60					18,468.86	2,770.33	21,239.19

HYAWO
HBB 282 FB

Liquor Runner Durban
Signed: 
DEBRIEFED

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Norani Signature:  Date: 25/10/2024	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 318.59- Payable after Discount :20,920.60	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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