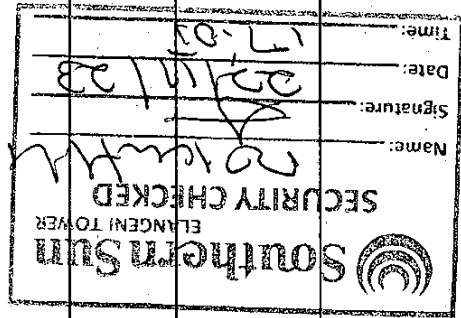


Bill to: SSHI TSOGO SUN HOTELS (PTY) LTD Private Bag X200, Bryanston 2021 VAT REG NO: 4010113001	Ship to: SQUELA Southern Sun Elangeni Southern Sun Hotels (Pty) Limited 63 Oliver Tambo Parade North Beach, Durban 4000	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 4503213461 KWV Order Number: 110876368 Loading Status: Gross Weight : 58.000kg	Document Type: TAX INVOICE Document No: 0041051068 Document Date: 22.11.2023 Delivery date: 22.11.2023 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	Bot	6 x 750	48.0	68.97		6.50	64.49	3,095.37	464.31	3,559.68
					48					3,095.37	464.31	3,559.68



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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <i>Shongile M</i> Signature: <i>[Signature]</i> Date: <i>2023/11/22</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 53.40- Payable after Discount : 3,506.28	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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