

Bill to: ULTGUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe T Manguzi 3973 VAT REG NO: 4720105826	Ship to: ULTGUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe Tr Manguzi 3973	 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: 0461 KWV Order Number: 110933609 Loading Status: Gross Weight : 588.707kg	Document Type: TAX INVOICE Document No: 0041104280 Document Date: 15.07.2024 Delivery date: 15.07.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15.0	1,550.00	5.20		1,469.40	22,041.00	3,306.15	25,347.15
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	15.0	1,363.44			1,363.44	20,451.60	3,067.74	23,519.34
ITEMS NOT SUPPLIED:												
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1	Item rejected - No stock						
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1	Item rejected - No stock						
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	5	Item rejected - No stock						
					49							
										63,348.03	9,502.20	72,850.23

Liquor Runners Durban
DEBRIEFED
Signed: 

RECEIVED	
DATE: 15/07/24	
GRV: _____	RF: _____
SIGN: 	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI	

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: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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