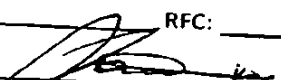


Bill to: UL7GUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe T Manguzi 3973 VAT REG NO: 4720105826	Ship-to: UL7GUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe T Manguzi 3973	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: skumbuzo KWV Order Number: 110935717 Loading Status: Gross Weight : 104.118kg	Document Type: TAX INVOICE Document No: 0041105868 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.59	7,839.79
Liquor Runners Durban DEBRIFFED Signed:  RECEIVED DATE: <u>22-07-24</u> GRV: <u></u> RFC: _____ SIGN: <u></u> IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI												
					7					7,718.84	1,157.83	8,876.67

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							