

Bill to: ULTKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700 VAT REG NO:	Ship-to: ULTKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700	 ESTABLISHED 1916 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: Matt KWV Order Number: 110938178 Loading Status: Deliver Gross Weight : 18.400kg	Document Type: TAX INVOICE Document No: 0041108824 Document Date: 31 07 2024 Delivery date: 02 08 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	10.00		460.29	920.59	138.09	1,058.68
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	10	Item rejected - No stock						
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock						
										920.59	138.09	1,058.68
										920.59	138.09	1,058.68

Liquor Runner Durban

DEBRIEFED

DATE: 02/08/24

TIME: _____

RECEIVED	
DATE: <u>02/08/24</u>	
GRV: _____	RFC: _____
SIGN: <u>[Signature]</u>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

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	