

Bill to: ULTGRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY) LTD 133-137 DURBAN STR DURBAN VAT REG NO: 4720105826	Ship-to: ULTGRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY) LTD 133-137 DURBAN STR DURBAN	 KWV 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: 101#000003070 KWV Order Number: 110939392 Loading Status: Deliver Gross Weight : 3,953.780kg	Document Type: TAX INVOICE (COPY) Document No: 0041110176 Document Date: 08.08.2024 Delivery date: 08.08.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	260.0	273.20			273.20	71,032.00	10654.80	81,686.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	3.0	598.68			598.68	1,796.04	269.41	2,065.45
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	6.20		1,770.01	17,700.06	2,655.01	20,355.07
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	4.50		2,004.24	10,021.20	1,503.18	11,524.38
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	4.10		603.36	1,206.73	181.01	1,387.74
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
					339					161260.80	24189.12	185449.92

RECEIVED	
DATE: 08/08/24	
GRV: _____	RFC: _____
1st CHECK: _____	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS GREYTOWN	
CK: 2017/159430/07	VAT: 4720105826
P.O. BOX 608, BALLITO, 4420	
Accounts: (032) 946 2102	
Branch: (033) 417 2002	

Liquor Runners 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: 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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