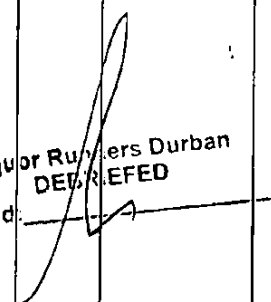


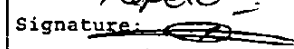
Bill to: ULTKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700 VAT REG NO:	Ship to: ULTKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: TP Lungi KWV Order Number: 110941481 Loading Status: Deliver Gross Weight : 117.225kg	Document Type: TAX INVOICE Document No: 0041112029 Document Date: 16-08-2024 Delivery date: 16-08-2024 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
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	15.0	1,625.34			1,625.34	24,380.10	3,657.02	28,037.12
					15					24,380.10	3,657.02	28,037.12

Liquor Runners Durban
 DELETED
 Signed: 

RECEIVED	
DATE: 16/08/24	
GRV: 	RFC:
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: <u>Tapelo</u> Signature:  Date: 16/08/24		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	