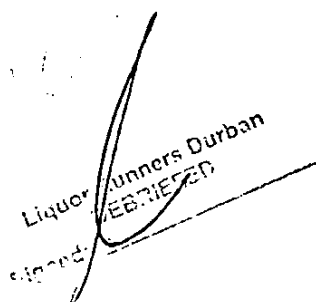


Bill to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building Umhlali, KwaDukuza VAT REG NO: 4720105826	Ship-to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building C Umhlali, KwaDukuza	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a 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: 201#000001057 KWV Order Number: 110946944 Loading Status: Gross Weight : 55.301kg	Document Type: TAX INVOICE Document No: 0041115823 Document Date: 30.08.2024 Delivery date: 30.08.2024 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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.60		1,463.20	1,463.20	219.48	1,682.68
901444	700025443	Annabelle Cuvée Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	9.70		289.54	868.61	130.29	998.90
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
					7					3,613.82	542.07	4,155.89

Liquor Runners Durban
 signed: 

RECEIVED	
DATE: 30/08/24	
GRV: 300803	RFC:
1st CHECK: 	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI	

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 next 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
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