

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	 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: 201#000001225 KWV Order Number: 110956611 Loading Status: Gross Weight : 108.874kg	Document Type: TAX INVOICE Document No: 0041125144 Document Date: 02.10.2024 Delivery date: 04.10.2024 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
901237	700025366	Annabelle Cuves Blanche 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	3.0	1,550.00	5.60		1,463.20	4,389.60	658.44	5,048.04
901406	700025945	Bug Red 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
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	10.90		195.36	390.72	58.61	449.33
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	11.90		64.66	193.97	29.10	223.07
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	3.0	73.39	11.90		64.66	193.97	29.10	223.07
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	663.27	0.90		657.30	1,314.60	197.19	1,511.79
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	0.60		815.34	1,630.68	244.60	1,875.28
ITEMS NOT SUPPLIED:												
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	2	Not enough stock						
										10,816.41	1,622.46	12,438.87

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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RECEIVED

DATE: 04/10/24

GRV: 04010 RFC:

1st CHECK: 5000 2nd CHECK:

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI

Signed: 