

Bill to: ULTRA TRADESTAR T/A ULTRA LIQUORS IKHEZI FOODS (PTY) LTD 60 MAIN STREET MKUZE VAT REG NO: 4720105823	Ship to: ULTRA TRADESTAR T/A ULTRA LIQUORS IKHEZI FOODS (PTY) LTD 60 MAIN STREET MKUZE	 KWV 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: Vuyo KWV Order Number: 110958347 Loading Status: Deliver Gross Weight : 352.071kg	Document Type: TAX INVOICE Document No: 0041127136 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
900924	700026327	CIAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700026326	CIAO Paradise Bliss 6x2Lt "Win a pie	CS	6 x 2000	1.0	602.75	11.40		534.04	534.04	80.11	614.15
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	1.00		323.85	647.70	97.16	744.86
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	2.0	383.94	3.60		370.12	740.24	111.04	851.28
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	4.70		1,548.95	3,097.90	464.69	3,562.59
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	0.50		723.56	723.56	108.53	832.09
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900026	700024891	Pearly Bay Celebration 8% 12x750ml	CS	12 x 750	1.0	727.20	0.50		723.56	723.56	108.53	832.09
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
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
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	5.0	820.26	0.60		815.34	4,076.69	611.50	4,688.19
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64	9.70		289.54	1,447.69	217.15	1,664.84
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	9.70		289.54	1,447.69	217.15	1,664.84
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					35							

RECEIVED

DATE: 14-10-2024

GRV: _____ RFC: _____

SIGN: Signed:

IKHEZI FOODS (PTY) LTD

ULTRA LIQUORS MKUZE

Liquor Runners Durban
DEBRIEFED

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	17,833.28 2,675.29 20,510.57
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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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655