

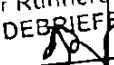
Bill to: ULTGRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY)LTD 133-137 DURBAN STR DURBAN VAT REG NO: 4720105826	Ship-to: ULTGRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY)LTD 133-137 DURBAN STR DURBAN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 101#000003273 KWV Order Number: 110959975 Loading Status: Deliver Gross Weight : 1,505.500kg	Document Type: TAX INVOICE Document No: 0041129708 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.60		1,463.20	14,632.00	2,194.80	16,826.80
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	PC	24 x 440	20.0	92.19			92.19	1,843.80	276.57	2,120.37
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	100.0	273.20			273.20	27,320.00	4,098.01	31,418.01
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.0	820.26	0.60		815.34	4,076.69	611.50	4,688.19
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
										55,979.26	8,396.89	64,376.15

RECEIVED
DATE: 24/10/24
GRV: _____ RFC: _____
1st CHECK: _____ 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

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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Bill to: ULTRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY)LTD 133-137 DURBAN STR DURBAN VAT REG NO: 4720105826	Ship to: ULTRY ULTRA LIQUORS EXPRESS GREYTOWN IKHEZI FOODS (PTY)LTD 133-137 DURBAN STR DURBAN	 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: 25.10.2024 Customer Order Number: 0041129708 KWV Order Number: 119103457 Loading Status: Gross Weight : 57.000kg	Document Type: CREDIT NOTE Document No: 0044105150 Document Date: 25.10.2024 Delivery date: Page: 1 of 1
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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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	20.0	92.19			92.19	1,843.80	276.57	2,120.37
					20					1,843.80	276.57	2,120.37

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Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25712

2024-10-25 01:37:35

LOAD SHEET Reference - LSID 1497, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		
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Reason for Credit: Cancelled by Principal

Customer Name: ULTRA LIQUORS GREYTOWN

Brief Description of Credit:

Principal Customer Code: ULTGRY

Doc. Date: 2024-10-22 Doc. Ref: 41129708 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 64376.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025396	HOOCH BLAST B/CURRANT CAN 4(6X440) LOC			P1	Cancelled by Princip		20

Total Number of Items to be credited on Document Ref: 41129708 (1 Product Type)

20

119 103 457
120 103 406

Authorized by: _____

[date]



098424

24, 10, 24

DELIVERY NOTE	INVOICE NO.
	41129208

[illegible]

SHORT DELIVERED	☒
DISCOUNT NOT GIVEN	☐
INCORRECT PRICE	☐

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	1843	80
VAT	276	57
TOTAL	2120	37

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The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER VEHICLE NUMBER

DATE