

|                                                                                                                                                     |                                                                                                                       |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                         |                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><br>ULTRAD<br>ULTRA LIQUORS LADY SMITH<br>IKHWEZI FOODS (PTY)LTD<br>324 KENDAHAR AVE SHOP1&2<br>LADYSMITH<br><br>VAT REG NO: 4720105826 | Ship-to:<br><br>ULTRAD<br>ULTRA LIQUORS LADY SMITH<br>IKHWEZI FOODS (PTY)LTD<br>324 KENDAHAR AVE SHOP1&2<br>LADYSMITH | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br><br>Customer Order Number:<br>104#000001068<br><br>KWV Order Number:<br>110962113<br>Loading Status:<br>Deliver<br><br>Gross Weight : 328.540kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041130315<br>Document Date: 28.10.2024<br>Delivery date: 28.10.2024<br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 5.0  | 1,550.00                 | 5.20   |        | 1,469.40           | 7,347.00      | 1,102.05 | 8,449.05      |
| 901395              | 700025956    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 2.0  | 1,550.00                 | 5.20   |        | 1,469.40           | 2,938.80      | 440.82   | 3,379.62      |
| 901433              | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 10.0 | 368.76                   |        |        | 368.76             | 3,687.60      | 553.14   | 4,240.74      |
| 900043              | 700025733    | KWV 3Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 5.0  | 1,887.00                 | 6.20   |        | 1,770.01           | 8,850.03      | 1,327.51 | 10,177.54     |
| 901445              | 700026337    | KWV VS Brandy 6(750ml + Neck Tag)    | CS   | 6 x 750  | 2.0  | 1,625.34                 |        |        | 1,625.34           | 3,250.68      | 487.60   | 3,738.28      |
| 900419              | 700024380    | Wild Africa Cream (12x750ml) 17%Alc  | CS   | 12 x 750 | 2.0  | 1,363.44                 |        |        | 1,363.44           | 2,726.88      | 409.03   | 3,135.91      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                          |        |        |                    |               |          |               |
| 901405              | 700025947    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 40   | Item rejected - No stock |        |        |                    |               |          |               |
| 901450              | 700026529    | Jackson Brown Liqueur 6x750ml + Nec  | CS   | 6 x 750  | 1    | Item rejected - No stock |        |        |                    |               |          |               |
| 900488              | 700026280    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 3    | Item rejected - No stock |        |        |                    |               |          |               |
|                     |              |                                      |      |          |      |                          |        |        |                    | 29,702.62     | 4,455.39 | 34,158.01     |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                           |            |
|---------------------------|------------|
| RECEIVED                  |            |
| DATE: 28/10/24            |            |
| GRV: Monig                | RFC: _____ |
| SIGN: _____               |            |
| IKHWEZI FOODS (PTY) LTD   |            |
| IKHWEZI LIQUORS LADYSMITH |            |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | EDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
| NOD - Not Ordered      | NS - Not scanning                 | IDP - Incorrect Delivery - Picking | DP - Damaged Product |

|                                                                                                  |                                                                                         |                                                                                      |                                                                         |                                                                                                                         |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Delivered by<br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>End next mth inv before 25th<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|