

Bill to: ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS(PTY) LTD 52 TANNER ROAD EMPANGENI VAT REG NO: 4720105826	Ship to: ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS(PTY) LTD 52 TANNER ROAD EMPANGENI	 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: Philile KWV Order Number: 110963369 Loading Status: Deliver Gross Weight : 33.060kg	Document Type: TAX INVOICE Document No: 0041132087 Document Date: 31.10.2024 Delivery date: 04.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
					2					2,726.88	409.03	3,135.91

RECEIVED

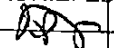
DATE: 01/11/24

KWV NO: RFC:

1st CHECK: Low 2nd CHECK: 3am 212

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Signed: 

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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