

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: Njabulo KWV Order Number: 110963367 Loading Status: Deliver Gross Weight : 151.500kg	Document Type: TAX INVOICE Document No: 0041132089 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 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
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88	4.00		2,001.48	20,014.85	3,002.23	23,017.08
					10					20,014.85	3,002.23	23,017.08

RECEIVED

DATE: 04 / 11 / 20

GRV NO: _____ RFC: _____

1st CHECK *[Signature]* 2nd CHECK *[Signature]*

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DETERMINED
Signed: *[Signature]*

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	
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			