

Bill to:
ULTLAD
 ULTRA LIQUORS LADY SMITH
 IKHWEZI FOODS (PTY)LTD
 324 KENDAAR AVE SHOP1&2
 LADYSMITH
 VAT REG NO: 4720105826

Ship-to:
ULTLAD
 ULTRA LIQUORS LADY SMITH
 IKHWEZI FOODS (PTY)LTD
 324 KENDAAR AVE SHOP1&2
 LADYSMITH

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:
 104#0000001098
 KWV Order Number:
 110965681
 Loading Status:
 Deliver
 Gross Weight : 1,396.289kg

Document Type:
 TAX INVOICE
 Document No: 0041133747
 Document Date: 11.11.2024
 Delivery date: 11.11.2024
 Page: 1 of 1

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	63.0	1,550.00	5.20		1,469.40	92,572.20	13885.83	106458.03
901408	700025946	Bug Booster 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0	483.00	7.90		444.85	444.85	66.73	511.58
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	4.00		3,512.33	7,024.67	1,053.70	8,078.37
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	6.50		1,962.27	39,245.32	5,886.80	45,132.12
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	9.10		1,239.37	1,239.37	185.91	1,425.28
ITEMS NOT SUPPLIED:												
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20	Not enough	stock					
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	10	Not enough	stock					
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1	Not enough	stock					
										160456.38	24068.46	184524.84

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

RECEIVED
 DATE: 11/11/2024
 GRV: _____ RFC: _____
 SIGN: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS LADYSMITH

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

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: *Geoff*
 Signature: _____
 Date: 11/11/2024

Depot Signature
 For Receipt from Customer
 Name: *Geoff*
 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