

Bill to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf. 1593 # Shakas Head, Building Umhlali, KwaDukuza VAT REG NO: 4720105826	Ship-to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf. 1593 # Shakas Head, Building C Umhlali, KwaDukuza	 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: 201#000001414 KWV Order Number: 110968199 Loading Status: Gross Weight : 423.267kg	Document Type: TAX INVOICE Document No: 0041135411 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901116	700025992	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	2.0	219.26	10.90		195.36	390.72	58.61	449.33
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76	6.60		344.42	1,722.11	258.32	1,980.43
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	8.0	1,887.00	9.70		1,703.96	13,631.69	2,044.75	15,676.44
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	62		385.41	385.41	62.07	447.48
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.19	3.60		370.12	370.12	55.52	425.64
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
900488	700026526	Wild Africa Cream Liqueur 6(1000ml)	CS	6 x 1000	6.0	820.26	5.60		774.33	4,645.95	696.89	5,342.84
900419	700024386	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.74	9.10		1,239.36	2,478.73	371.81	2,850.54
ITEMS NOT SUPPLIED:												
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	4	Item rejected - No stock						
RECEIVED DATE: 15.11.2024 GRV: 81107 RFC: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI					36					29,283.34	4,392.50	33,675.84

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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