

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#000001479 KWV Order Number: 110972708 Loading Status: Gross Weight : 667.407kg	Document Type: TAX INVOICE Document No: 0041139820 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901380	700026268	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,550.00	5.20		1,469.40	8,816.40	1,322.47	10,138.87
901408	700025946	Bug Booster 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	24.0	273.20			273.20	6,556.80	983.52	7,540.32
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	9.70		1,703.96	5,111.88	766.78	5,878.66
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	3.60		370.12	1,850.59	277.59	2,128.18
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	4.00		2,001.48	2,001.48	300.22	2,301.70
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54
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
					60					47,578.78	7,136.82	54,715.60

RECEIVED

DATE: 29/11/24

GRV: 29/11/24 RFC:

1st CHECK: 29/11/24 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

Liquor Runners Durban

DECLARIED

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