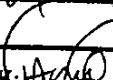
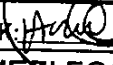
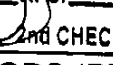
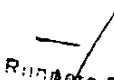


Bill to: ULTZIM Ultra Liquors Umzimkhulu IKHWEZI FOODS (Pty) Ltd 21 River Bend Road Umzimkhulu 3297 VAT REG NO: 4720105826	Ship to: ULTZIM Ultra Liquors Umzimkhulu IKHWEZI FOODS (Pty) Ltd 21 River Bend Road Umzimkhulu 3297	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 202#000000243 KWV Order Number: 110976498 Loading Status: Deliver Gross Weight : 290.370kg	Document Type: TAX INVOICE Document No: 0041144666 Document Date: 18-12-2024 Delivery date: 18-12-2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.59	6,283.59
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82			413.82	2,069.10	310.37	2,379.47
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	7.00		1,447.95	2,895.91	434.39	3,330.30
					27					10,429.01	1,564.35	11,993.36

RECEIVED	
DATE: 18/12/24	
GRV: 	RFC: 
1st CHECK: 	2nd CHECK: 
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMZIMKHULU	

Liquor Runner Durban
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: <u>Anele</u> Signature:  Date: 18/12/24	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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