Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS(PTY) LTD 52 TANNER ROAD EMPANGENI VAT REG NO: 4720105826	ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS(PTY) LTD 52 TANNER ROAD EMPANGENI	KWV 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 Number: Njabulo KWV Order Number: 110980034 Loading Status: Deliver Gross Weight : 515.500kg	Document No. 0041147191 Document Date: 30.12.2024 Delivery date: 30.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50.0	1,550.00	5.20		1,469.40	73,470.00	11020.50	84,490.50
					50					73,470.00	11020.50	84,490.50

RECEIVED
DATE: 28 / 12 / 24
GRV NO: REC
1st CHECK 2nd CHECK
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Date:

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655