

ULTUMH  
 ULTRA LIQUORS UMHLALI  
 IKHWEZI FOODS (PTY) LTD  
 Erf 1593 - Shekas Head, Building C  
 Umhlali, KwaDukuza  
 VAT REG NO: 4720105421

Ship-to:  
 ULTUMH  
 ULTRA LIQUORS UMHLALI  
 IKHWEZI FOODS (PTY) LTD  
 Erf 1593 - Shekas Head, Building C  
 Umhlali, KwaDukuza

**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  
 PAYEE: 110-11 28603

Customer Order Date:  
 Customer Order Number:  
 201000001626  
 KWV Order Number:  
 110983344  
 Loading Status:  
 Gross Weight : 414.795kg

Document Type:  
 TAX INVOICE  
 Document No: 6041149944  
 Document Date: 10.01.2025  
 Delivery date: 10.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0661 598 598 OR queries@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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	8.0	273.20			273.20	2,185.60	327.84	2,513.44
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	379.54	0.50		377.64	755.28	113.29	868.57
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	9.70		1,703.96	8,519.80	1,277.97	9,797.77
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	6.80		357.83	715.67	107.35	823.02
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	6.80		357.83	357.83	53.67	411.50
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96	6.70		375.03	1,500.12	225.02	1,725.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00					
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00					
900419	700026518	Wild Africa Cream 12(750ml) Neck T	CS	12 x 750	1.0	1,363.44						
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Not enough	stock					
901082	700026382	Fruit Lagoon Strawberry 6(750ml) +	CS	6 x 750	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Not enough	stock					
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Not enough	stock					
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	6	Not enough	stock					
										29,219.32	4,382.90	33,602.22

**RECEIVED**  
 DATE: 10/01/2025  
 GRV: 109112 RFC:  
 1st CHECK: Recv 2nd CHECK:  
**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS UMHLALI**

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    LD - Late Delivery  
 MOD - 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 next mth inv before 25th  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655