

Bill to:  
**ULTEMP**  
**ULTRA LIQUORS EMPANGENI**  
**IKHWEZI FOODS (PTY) LTD**  
**52 TANNER ROAD**  
**EMPANGENI**  
**VAT REG NO: 4720105826**

Ship-to:  
**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 Date:  
 Customer Order Number:  
 Njabulo  
 KWV Order Number:  
 110987641  
 Loading Status:  
 Deliver  
 Gross Weight : 515.500kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154147  
 Document Date: 30-01-2025  
 Delivery date: 03-02-2025  
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	700025944	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
										73,470.00	11020.50	84,490.50

**RECEIVED**  
 DATE: 03 / 02 / 25  
 GRV INU: RFC  
 1st CHECK R.H.B. 2nd CHECK L.W.L.  
**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS EMPANGENI**

Liquor Runner Durban  
 DEBRIED  
 Sig: \_\_\_\_\_

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 next mth inv before 25th  
 Currency: ZAR

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