

Bill to: ULTLAD ULTRA LIQUORS LADY SMITH IKHWEZI FOODS (PTY) LTD 324 KENDAHAR AVE SHOP1&2 LADYSMITH VAT REG NO: 4720105826	Ship-to: ULTLAD ULTRA LIQUORS LADY SMITH IKHWEZI FOODS (PTY) LTD 324 KENDAHAR AVE SHOP1&2 LADYSMITH	 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: 104#000001230 KWV Order Number: 110988454 Loading Status: Deliver Gross Weight : 635.922kg	Document Type: TAX INVOICE Document No: 0041154183 Document Date: 30 01 2025 Delivery date: 03 02 2025 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	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	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43	
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48	
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90	
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68			598.68	1,197.36	179.60	1,376.96	
900794	700026513	Cruotland Gin 6X750 + Neck Tag	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	4.00		2,001.48	4,002.97	600.45	4,603.42	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	20.50		461.07	461.07	69.16	530.23	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	9.10		1,239.37	1,239.37	185.91	1,425.28	
ITEMS NOT SUPPLIED:													
901365	700025299	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										27,431.47	4,114.72	31,546.19	

RECEIVED

DATE: 03/02/25

GRV: Monig RFC:

SIGN: *[Signature]*

IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS LADYSMITH

Liquor Runner Durban
 DEBRIVED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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