

Bill to:
ULTMAT
 Ultra Liquors Matatiele
 IKHWEZI FOODS (Pty) Ltd
 ERF 653, Unit A & B, Corner Green
 Matatiele
 4730
 VAT REG NO: 4720105826

Ship to:
ULTMAT
 Ultra Liquors Matatiele
 IKHWEZI FOODS (Pty) Ltd
 ERF 653, Unit A & B, Corner Green
 Matatiele
 4730



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:
 105#000001298
 KWV Order Number:
 110992716
 Loading Status:
 Deliver
 Gross Weight : 277.920kg

Document Type:
 TAX INVOICE
 Document No.: 0041159143
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	6.20		1,770.01	8,850.03	1,327.50	10,177.53	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.71	11,283.04	
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14	
ITEMS NOT SUPPLIED:													
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1	Item rejected - No stock							
										22,841.31	3,426.20	26,267.51	

Liquor Runners Durban
 DESPATCHED
 Signed

RECEIVED
 DATE: 28/02/2025
 GRV: RFC:
 1st CHECK: _____ 2nd CHECK: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

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