

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:
 102#000002123
 KWV Order Number:
 110996859
 Loading Status:
 Gross Weight : 1,420.875kg

Document Type:
 TAX INVOICE
 Document No: 0041162168
 Document Date: 17-03-2025
 Delivery date: 17-03-2025
 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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20.0	383.52			383.52	7,670.40	1,150.56	8,820.96
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	84.0	287.60			287.60	24,158.40	3,623.77	27,782.17
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	12.00		2,014.74	4,029.48	604.42	4,633.90
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40			1,454.40	7,272.00	1,090.80	8,362.80
117										53,661.52	8,049.23	61,710.75

Liquor Runners Durban
 DEBRIEFED
 Signed _____
 MANDISI
 HWL 804 FS

RECEIVED
 DATE: 17 / 03 / 25
 KWV INU: _____
 CHECKED BY: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS EMPANGENI

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: **FNB**
 Acc: 6300 328 6845
 Branch: 250655