

Bill to:  
**ULTVRY**  
 ULTRA LIQUORS VRYHEID  
 IKHWEZI FOODS PTY LTD  
 291 SUID STREET, ERF 570  
 VRYHEID  
 3100  
 VAT REG NO: 4720105826

Ship to:  
**ULTVRY**  
 ULTRA LIQUORS VRYHEID  
 IKHWEZI FOODS PTY LTD  
 291 SUID STREET, ERF 570  
 VRYHEID  
 3100

**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:  
 101#000238  
 KWV Order Number:  
 110996855  
 Loading Status:  
 Gross Weight : 266.326kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163013  
 Document Date: 20.03.2025  
 Delivery date: 20.03.2025  
 Page: 1 of 1

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	
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	1.0	100.86	12.50		88.25	88.25	13.24	101.49	
901365	700026457	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,653.40	6.80		1,540.97	15,409.69	2,311.43	17,721.12	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	6.80		1,540.97	7,704.84	1,155.73	8,860.57	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.80		1,540.97	4,622.91	693.44	5,316.35	
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,289.48	12.00		2,014.74	2,014.74	302.21	2,316.95	
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92	
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	9.70		1,549.22	3,098.44	464.77	3,563.21	
ITEMS NOT SUPPLIED:													
900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p>DATE: <u>20-03-2025</u></p> <p>GRV: _____ RFC: _____</p> <p>1st CHECK: <u>[Signature]</u> 2nd CHECK: _____</p> <p style="text-align: center; font-weight: bold;">ULTRA LIQUORS VRYHEID IKHWEZI FOODS (PTY) LTD</p> </div>										8			
										26	36,637.09	5,495.56	42,132.65

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: <u>[Signature]</u> Signature: Date: <u>20/03/2025</u>	Payment Terms:  End nxt mth inv before 25th  Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <p style="text-align: center;"><b>FNB</b></p> Acc: 6300 328 6845 Branch: 250655
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