

Bill to:
ULTGUZ
 ULTRA LIQUORS MANGUZI
 IKHWEZI FOODS (PTY) LTD
 Thandizwe Ward, Ingwavuma Tembe T
 Manguzi
 3973
 VAT REG NO: 4720105826

Ship-to:
ULTGUZ
 ULTRA LIQUORS MANGUZI
 IKHWEZI FOODS (PTY) LTD
 Thandizwe Ward, Ingwavuma Tembe T
 Manguzi
 3973

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:
 Mabhena
 KVV Order Number:
 110998352
 Loading Status:
 Deliver
 Gross Weight : 1,300.030kg

Document Type:
 TAX INVOICE
 Document No: 0041163336
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20.0	1,653.40	6.00		1,554.20	31,083.92	4,662.59	35,746.51
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	666.17	3.10		645.52	1,291.04	193.66	1,484.70
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
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	9.70		1,549.22	1,549.22	232.38	1,781.60
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	130.0	320.64	4.30		306.86	39,890.82	5,983.63	45,874.45
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	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
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
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
900327	700025113	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	769.92			769.92	769.92	115.49	885.41
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.00		1,554.20	4,662.59	699.39	5,361.98
ITEMS NOT SUPPLIED:												
900026	700025111	Pearly Bay Celebration Rosé 12x750ml	CS	12 x 750	1							
		<div style="border: 2px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">RECEIVED</p> <p>DATE: 25/03/25</p> <p>GRV: 25032502 RFC: _____</p> <p>SIGN: </p> <p style="text-align: center; font-weight: bold;">IKHWEZI FOODS (PTY) LTD</p> <p style="text-align: center;">ULTRA LIQUORS MANGUZI</p> </div>										
										94,247.79	14137.16	108384.86

Liquor Runners Durban
 DEBRIEFED
 Signed:

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: <p style="text-align: center;">FNB</p> Acc: 6300 328 6845 Branch: 250655
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