

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



Customer Order Date:
 Customer Order Number:
 Siyanda
 KWV Order Number:
 110998481
 Loading Status:
 Gross Weight : 34.048kg

Document Type:
 TAX INVOICE
 Document No: 0041163395
 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	
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	905.22	0.60		899.79	899.79	134.97	1,034.76	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56			3,841.56	3,841.56	576.24	4,417.80	
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	
										3	6,237.77	935.67	7,173.44

Liquor Runners Durban
 DEBRIEFED
 Signed

RECEIVED
 DATE: 24 / 03 / 25
 GRV NO: _____ RFC: _____
 1st CHECK: 2nd CHECK:
 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