

Bill to:
ULTZIM
 Ultra Liquors Umzimkhulu
 IKHWEZI FOODS (Pty) Ltd
 21 River Bend Road
 Umzimkhulu
 3297
 VAT REG NO: 4720105826

Ship-to:
ULTZIM
 Ultra Liquors Umzimkhulu
 IKHWEZI FOODS (Pty) Ltd
 21 River Bend Road
 Umzimkhulu
 3297

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:
 201#000001821
 KWV Order Number:
 110998691
 Loading Status:
 Deliver
 Gross Weight : 147.943kg

Document Type:
 TAX INVOICE
 Document No: 0041163735
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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	72.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	72.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	72.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	71.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	75.0	287.60			287.60	1,438.00	215.70	1,653.70
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	71.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
					13					13,679.19	2,051.89	15,731.07

RECEIVED
 DATE: 26/03/25
 GRV: _____ RFC: _____
 1st CHECK: *Anel* 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

Liquor Runner Durban
 DELIVERED
 Signed: *[Signature]*

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: *Anel Jack*
 Signature: *[Signature]*
 Date: 26/03/25

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