

Bill to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building Umhlali, KwaDukuza VAT REG NO: 4720105826	Ship to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building C Umhlali, KwaDukuza	 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#000001936 KWV Order Number: 111000060 Loading Status: Gross Weight : 244.710kg	Document Type: TAX INVOICE Document No: 0041164632 Document Date: 26.03.2025 Delivery date: 28.03.2025 Page: 1 of 1
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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	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,653.40	6.80		1,540.96	6,163.87	924.57	7,088.44
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	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	10.0	287.60			287.60	2,876.00	431.40	3,307.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	4.00		419.33	419.33	62.90	482.23
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68	2.00		422.06	844.13	126.62	970.75
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	867.12	7.70		800.35	1,600.71	240.11	1,840.82
IKHWEZI FOODS (PTY) LTD ONLY OUTERS CHECKED WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED RECEIVED DATE: 28/03/2025 GRV: 280309 RFC: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI Liquor Runners Durban DEBRIEFED Signed: 										14,127.32	2,119.10	16,246.42

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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