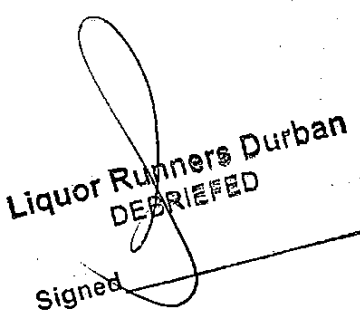


Bill to: ULTGUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe Tr Manguzi 3973 VAT REG NO: 4720105826	Ship-to: ULTGUZ ULTRA LIQUORS MANGUZI IKHWEZI FOODS (PTY) LTD Thandizwe Ward, Ingwavuma Tembe Tr Manguzi 3973	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: Manager KWV Order Number: 111003177 Loading Status: Deliver Gross Weight : 19.400kg	Document Type: TAX INVOICE Document No: 0041167809 Document Date: 14.04.2025 Delivery date: 14.04.2025 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.80		1,540.96	3,081.94	462.29	3,544.23
 Liquor Runners Durban DEBRIEFED Signed RECEIVED DATE: 14/04/25 GRV: 14042506 RFC: _____ SIGN:  IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS MANGUZI												
										3,081.94	462.29	3,544.23

DUP - Duplicated Order NOB - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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							