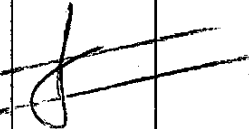


Bill to: ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS (PTY) LTD 52 TANNER ROAD EMPANGENI VAT REG NO: 4720105826	Ship-to: ULTEMP ULTRA LIQUORS EMPANGENI IKHWEZI FOODS (PTY) LTD 52 TANNER ROAD EMPANGENI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021-8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 12.10.2023 Customer Order Number: Njabulo KWV Order Number: 110864717 Loading Status: Deliver Gross Weight : 1,696.000kg	Document Type: TAX INVOICE Document No: 0041039161 Document Date: 16.10.2023 Delivery date: 16.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	160.0	258.92	10.88		230.75	36,919.92	5,537.99	42,457.91
RECEIVED DATE: 14 / 10 / 23 GRV NO: RFC: 1st CHECK: M2001 2nd CHECK IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS EMPANGENI Liquor Runners Durban CF 												
					160					36,919.92	5,537.99	42,457.91

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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	