Bill to: Ship-to: Customer Order Date: Document Type: 24.11.2023 TAX INVOICE Customer Order Number: ULTGUZ ULTGUZ Thembi ULTRA LIQUORS MANGUZI ULTRA LIQUORS MANGUZI Document No: 0041054497 IKHWEZI FOODS (PTY) LTD IKHWEZI FOODS (PTY) LTD KWV Order Number: 110879918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Document Date: 30,11,2023 Thandizwe Ward, Ingwavuma Tembe Tr Thandizwe Ward, Ingwavuma Tembe T Loading Status: Manguzi Manguzi Deliver Delivery date: 04.12.2023 3973 3973 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 300.700kg Page: of. VAT REG NO: 4720105826 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Item Description Pack Net Price Per Pack Code Case Otv List Price Disc 1 Disc 2 Total exc VAT VAT Total inc VAT 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 31.0 1,452.00 5.70 1,369.24 42,446.32 6,366.95 48,813.27 ITEMS NOT SUPPLIED: 901405 700025213 Bug Blue Shooter 10(15x20ml) CS  $150 \times 20$ 32 Item rejected - No stock Mygno HBC 747 IS Liquor Rur Bianed: SIGN: IKHWEZI FOODS (PTY) LTD **ULTRA LIQUORS MANGUZI** 31 42,446.32 48,813.27 6,366.95 DUP - Duplicated Order IDC - Incorrect Order - Capturing os -Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Acc: 6300 328 6845 Currency: ZAR Signature: Signature: Branch: 250655 WESTMEAD Date: Date: