

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	 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#000000166 KWV Order Number: 110895898 Loading Status: Gross Weight : 36.290kg	Document Type: TAX INVOICE Document No: 0041067773 Document Date: 26.01.2024 Delivery date: 26.01.2024 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
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	5.10		69.65	208.94	31.34	240.28
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.40		285.50	856.50	128.48	984.98
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - Price discrepancy						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
										1,065.44	159.82	1,225.26

RECEIVED	
DATE: 26.01.2024	
GRV: 26/1/24	RFC:
1st CHECK: 	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

Liquor Runners Durban
Signed: DEBRAIEFED

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: J. G... Signature:  Date: 26.01.2024	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
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