

Bill to: ULTMAT Ultra Liquors Matatiele IKHWEZI FOODS (Pty) Ltd ERF 653, Unit A & B, Corner Green Matatiele 4730 VAT REG NO: 4720105826	Ship to: ULTMAT Ultra Liquors Matatiele IKHWEZI FOODS (Pty) Ltd ERF 653, Unit A & B, Corner Green Matatiele 4730	 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: Rodney KWV Order Number: 110932277 Loading Status: Deliver Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041102240 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
--	--	--	--	---

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
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,550.00	5.20		1,469.40	2,938.80	440.82	3,379.62
										2,938.80	440.82	3,379.62

Liquor Runners Durban
DEBR/EFER
Signed: _____

RECEIVED

DATE: 05/07/2024

GRV: 15 RFO: _____

1st CHECK: _____ 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MATATIELE

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