

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: 110932259 Loading Status: Deliver Gross Weight : 202.250kg	Document Type: TAX INVOICE Document No: 0041102241 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	2.40		588.29	1,176.59	176.49	1,353.08
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.40		1,860.58	9,302.91	1,395.43	10,698.34
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	6.0	413.82	1.20		408.85	2,453.12	367.97	2,821.09
					18					20,279.62	3,041.94	23,321.56

Liquor Runners Durban
 Signed: _____

RECEIVED	
DATE: 05/7/2024	
GRV: 	RFC: _____
1st CHECK: _____	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS MATATIELE	

DUP - Duplicated Order NOD - 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 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	