

Bill to:

ULTMAT

Ultra Liquors Matatielle

IKHWEZI FOODS (PTY) LTD

ERP 653, Unit A & B, Corner Green

Matatielle

4730

VAT REG NO: 4720105826

Ship to:

ULTMAT

Ultra Liquors Matatielle

IKHWEZI FOODS (PTY) LTD

ERP 653, Unit A & B, Corner Green

Matatielle

4730

Customer Order Date:

Customer Order Number:

Rodney

KWV Order Number:

110913235

Loading Status:

Deliver

Gross Weight : 109.884kg

Document Type:

TAX INVOICE

Document No: 0041083846

Document Date: 12.04.2024

Delivery date: 12.04.2024

Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Park 7646

Telephone: 021 - 8073911

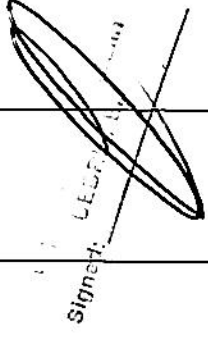
Reg. No. : 2012/018792/07

t/a Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

OR queries@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
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Item rejected - No stock						
										6,107.39	916.11	7,023.50
										LD - Late Delivery		
										DP - Damaged Product		

Signed: 

RECEIVED
DATE: 12/04/24
GRV: 
Not CHECKED
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELLE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	Payment Terms:	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	End next mth inv before 25th	
Delivered by			Depot Signature	For Receipt from Customer
Liquor Runner Durban			Name:	Name:
30 HILLCLIMB ROAD			Signature:	Signature:
MAHOGANY RIDGE			Date:	Date:
WESTMEAD			Bank Details: Cheque Acc	
			Name: Warshay Investments (Pty) Ltd	
			Bank:	
			FNB	
			Acc: 6300 328 6845	
			Branch: 250655	