

Bill to: Ship to: Customer Order Date: 13.09.2023 Document Type: TAX INVOICE

ULTULU IKHWEZI LIQUORS ULUNDI
IKHWEZI FOODS (PTY) LTD
SHOP 1 PRINCESS MAGOGO STREET
ULUNDI
4420
VAT REG NO: 4720105826
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FALIRRADE: FLO-ID 28503
Customer Order Number: 110857064
KWW Order Number: 110857064
Loading Status: Deliver
Gross Weight : 73.403kg
Document No.: 0041032161
Document Date: 18.09.2023
Delivery date: 18.09.2023
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901185	700224861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	3.40		413.25	413.25	61.99	475.24
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.37	1,574.61
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	17.89		1,206.47	1,206.47	180.97	1,387.44
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901343	700025717	KWV Roodeberg Black 6x750ml 2024	CS	6 x 750	1	Item rejected - No stock						

LIQUOR RETURNED

DEBRIEVED

DATE: 18/09/2024

TIME: 18:00

RECEIVED

DATE: 18/09/2024

GRV: 1809008

REC: 1809008

SKWEEZI FOODS (PTY) LTD

TRADESTAR IKHWEEZI CLUB/NDI

Liquor Runners Durban
DEBRIEFED
DATE: 18/09/2023
TIME: 18:09:00

RECEIVED
DATE: 18/09/2023
GRV: 1809006
KVV
IKHWEZI FOODS (PTY) LTD
TRADESAR IKHWEZI ULUNDI

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order
on behalf of Customer
Name: Signature: Date:
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
WESTMEAD