

Bill to:

Ship to:

ULTMAT

ULTMAT

Ultra Liquors Matatiele

Ultra Liquors Matatiele

IKHWEZI FOODS (Pty) Ltd

IKHWEZI FOODS (Pty) Ltd

ERP 653, Unit A & B, Corner Green

ERP 653, Unit A & B, Corner Green

Matatiele

Matatiele

4730

4730

VAT REG NO: 4720105826

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
105#000000435KMW Order Number:
110912038

Loading Status:

Gross Weight : 184.700kg

Document Type:
TAX INVOICE

Document No: 0041082117

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	8.0	368.76	6.60		344.42	1,722.11	258.32	1,980.43
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Not enough stock						
16												
4,904.93												
735.74												
5,640.67												



Signature: 
Liquor Runner Durban

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Liquor Runner Durban

30 HILLCREST ROAD

MANOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655