

Bill to:
ULTEMP
ULTRA LIQUORS EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
EMPANGENI

Ship to:
ULTEMP
ULTRA LIQUORS EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
EMPANGENI

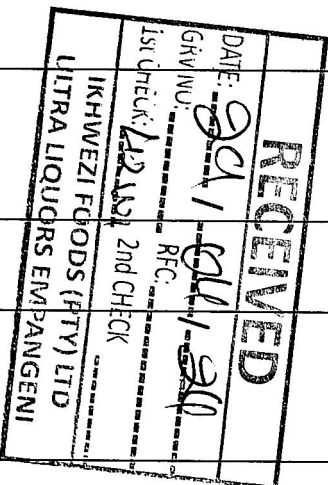
VAT REG NO: 4720105826

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Customer Order Date:
Customer Order Number:
102#000001626
KVV Order Number:
110916851
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041087130
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blaet Black Currant 4(5x440ml)	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.10	16,898.10
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						



Liquor Runners Durban
Signed: DEBRIEFED

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

Delivered by

Received in good order

Depot Signature

Payment Terms:

End ntc mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6945

Branch: 250655

WESTMEAD