

Bill to:

ULTGRY
ULTRA LIQUORS EXPRESS GREYTOWN
IKHWEZI FOODS (PTY) LTD
133-137 DURBAN STR
DURBAN

Ship to:

ULTGRY
ULTRA LIQUORS EXPRESS GREYTOWN
IKHWEZI FOODS (PTY) LTD
133-137 DURBAN STR
DURBAN

Customer Order Date:
16.01.2024
Customer Order Number:
101000002415

Document Type:
TAX INVOICE

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
Fairtrade: FTD-ID 28503

Document No.: 0041065974
Document Date: 18.01.2024
Delivery date: 18.01.2024

Warshay Investments Pty Ltd via KMW
PO Box 528, Suider Paarl
Telephone: 021 - 8073511

Gross Weight : 3,135.134kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	0.50		425.66	425.66	63.85	489.51
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	20.0	1,452.00	5.70		1,369.24	27,384.72	4,107.71	31,492.43
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	20.0	1,452.00	5.70		1,369.24	27,384.72	4,107.71	31,492.43
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00			354.00	10,620.00	1,593.00	12,213.00
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	160.0	258.92	0.30		258.14	41,302.92	6,195.44	47,498.36
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	0.30		258.14	774.43	116.16	890.59
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00			516.00	1,548.00	232.20	1,780.20
900170	700022373	KMW 3yr Old Brandy 12x200ml	CS	12 x 200	2.0	561.24	1.20		554.50	1,109.01	166.35	1,275.36
900043	700025733	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	1.90		1,759.33	35,186.51	5,277.98	40,464.49
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76			1,274.76	6,373.80	956.07	7,329.87
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Not enough stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock						
900190	700024867	KMW 5yr Old Brandy 12(1x750ml)	CS	12 x 750	5	Not enough stock						

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ON THE INSIDE
CONTENTS HAVE BEEN CHECKED

RECEIVED
DATE: 18/01/24
GRV:
SIGN:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN

DUP - Duplicated Order

MOD - Not Ordered

Delivered by

14quor Runner Durban
30 RINDICTMB ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

IDP - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

ID - Late Delivery

DP - Damaged Product

Payment Terms:

End nct mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655