

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

Customer Order Date:
 Customer Order Number:
 Wj abulo
 KVV Order Number:
 110919918
 Loading Status:
 Deliver

Document Type:
TAX INVOICE
 Document No:
 0041089878
 Document Date:
 13.05.2024
 Delivery date:
 13.05.2024

Gross Weight : 827.930kg
 Page: 1 of 1

VAR REG NO: 4720105826
 REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901395	700025956	Bug Stag 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	62.0	1,550.00	5.20		1,469.40	91,102.80	13665.42	104768.22
901074	700022126	Ponchoa Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78

RECEIVED
 DATE: 13/05/24
 GNV NO: 119
 1st CHECK: 119 2nd CHECK: 89146
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS EMPANGENI

Signed: *[Signature]*
 DEBEN F.D.
 Liquor Runner Durban

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

Delivered by: **Liquor Runner Durban**
30 HILLCREST ROAD
MANOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
 Signature: _____
 Date: _____

Depot Signature

For Receipt from Customer

Name: _____
 Signature: _____
 Date: _____

Payment Terms:

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