

Bill to: ULTMAT Ultra Liquors Matatiele IKHWEZI FOODS (Pty) Ltd ERP 653, Unit A & B, Corner Green Matatiele 4730 VAT REG NO: 4720105826	Ship to: ULTMAT Ultra Liquors Matatiele IKHWEZI FOODS (Pty) Ltd ERP 653, Unit A & B, Corner Green Matatiele 4730	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Rodney KWV Order Number: 110925335 Loading Status: Deliver Gross Weight : 283.569kg	Document Type: TAX INVOICE Document No: 0041095481 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24	0.50		2,265.85	4,531.71	679.77	5,211.48
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14

RECEIVED
 DATE: 07/06/2024
 GRV:  RFC:
 1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

Liquor Runners Durban
 DEBRIEFED
 Signed:

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	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
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30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR
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KHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	Acc: 6300 328 6845 Branch: 250655
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