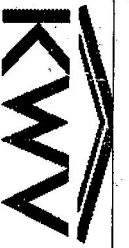


Bill to: **ULTESH**
 ULTRA LIQUORS ESHOME
 IKHWEZI FOODS (PTY) LTD
 17 RYNHOUT STR
 ESHOME

Ship to: **ULTESH**
 ULTRA LIQUORS ESHOME
 IKHWEZI FOODS (PTY) LTD
 17 RYNHOUT STR
 ESHOME

VAT REG NO: 4720105826

REMARKS: **FEEDBACK ANY QUESTIES CONTACT KMW QUESTIES ON 0861 598 598 OR querlessa@kmw.co.za**



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.11.2023
 Customer Order Number: 103#000000482
 KMW Order Number: 110876365
 Loading Status: Deliver
 Gross Weight : 484.584kg

Document Type: TAX INVOICE
 Document No: 0041050459
 Document Date: 20.11.2023
 Delivery date: 20.11.2023
 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.84	15,746.20
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
900043	700022102	KMW 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	7.90		1,651.73	8,258.61	1,238.79	9,497.40
900134	700025437	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900137	700025441	KMW Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	558.42	22.23		434.28	868.57	130.29	998.86
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	775.44	9.76		699.75	3,498.78	524.82	4,023.60
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	9.14		1,158.25	5,791.23	868.68	6,659.91
ITEMS NOT SUPPLIED:												
901405	700025235	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
RECEIVED DATE: 20/11/2023 CRV: 201114 RFC: SIGN: IKHWEZI FOODS (PTY) LTD TRADESTAR IKHWEZI ESHOME Liquor Runners Durban DEBRIEFED Signed:												
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	43	48,269.56	7,240.43	55,509.99					
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product									

Delivered by: **Liquor Runner Durban**
 30 HILLCLIMB ROAD
 MAHOGANY 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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: **FNB**

Acc: 6300 328 6845

Branch: 250655