

Bill to: ULTIKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700 VAT REG NO:	Ship to: ULTIKOK ULTRA LIQUORS KOKSTAD IKHWEZI FOODS (PTY) LTD C/O 2 HOPE AND RAILWAY STREET KOKSTAD 4700	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.11.2023 Customer Order Number: Matt KWV Order Number: 110874553 Loading Status: Deliver Gross Weight : 375.662kg	Document Type: TAX INVOICE Document No: 0041048061 Document Date: 10.11.2023 Delivery date: 10.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

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
901361	900024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	2.80		541.33	541.33	81.20	622.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	20.0	258.92	10.88		230.75	4,614.99	692.25	5,307.24
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	4.0	3,295.56	1.40		3,249.42	12,997.69	1,949.66	14,947.35
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	7.90		1,651.71	3,303.44	495.52	3,798.96
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.26	385.26	57.79	443.05
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	1.00		765.43	765.43	114.81	880.24
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	7.70		2,226.27	4,452.55	667.88	5,120.43

ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5	Item rejected - No stock						

RECEIVED
 DATE 10.11.23
 GRV: _____
 SIGN: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS KOKSTAD

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	QS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	27,494.98 4,124.25 31,619.23
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: LUNGISWA Signature: _____ Date: 10.11.22	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

Liquor Runners Durban
 Signed: DEBRIEFFER