

Bill to:

Ship to:

ULTUMH

ULTUMH

ULTRA LIQUORS UNILALI

ULTRA LIQUORS UNILALI

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

Ere 1593 # Shakas Head, Building

Ere 1593 # Shakas Head, Building C

Umhlali, Kwadukuza

Umhlali, Kwadukuza

VAT REG NO: 4720105826

Reg. No. 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date:
 Customer Order Number:
 201800000644
 KVV Order Number:
 110925724
 Loading Status:
 Gross Weight: 26,000kg

Document Type:
 TAX INVOICE
 Document No: 0041095487
 Document Date: 07.06.2024
 Delivery date: 07.06.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900194	U00025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96	3.10		389.50	779.00	116.85	895.85
MAWU F2W 604 FS LIQUOR RUNNER DURBAN DEBRIEF DATE: 07/06/24 TIME: RECEIVED DATE: 07/06/24 GRV: _____ RFC: _____ 1st CHECK: _____ 2nd CHECK: _____ IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UNILALI												
										779.00	116.85	895.85

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshey Investments (Pty) Ltd

30 HILLCRIMB ROAD

MAHOGANY RIDGE

End nxt mth inv before 25th

Currency: ZAR

Bank: FNB

WEDIMHEAD

Name: Warshey Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655