

Bill to:
ULTKOK
ULTRA LIQUORS KOKSTAD
IKHMEZI FOODS (PTY) LTD
C/O 2 HOPE AND RAILWAY STREET
KOKSTAD
4700

Ship to:
ULTKOK
ULTRA LIQUORS KOKSTAD
IKHMEZI FOODS (PTY) LTD
C/O 2 HOPE AND RAILWAY STREET
KOKSTAD
4700

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd via KWV
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:
27.03.2024
Customer Order Number:
Vincenc
KWV Order Number:
110910592
Loading Status:
Deliver
Gross Weight : 914,000Kg

Document Type:
TAX INVOICE
Document No:
0041082115
Document Date:
05.04.2024
Delivery date:
05.04.2024
Page:
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901381	700024840	Jackson Brown Brandy Ldg 12x750ml	CS	12 x 750	20.0	966.00			966.00	19,320.00	2,898.01	22,218.01
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	4.0	2,277.24	0.50		2,265.85	9,063.42	1,359.51	10,422.93
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	7.00		1,754.91	8,774.55	1,316.18	10,090.73
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	9.10		1,239.37	6,196.83	929.52	7,126.35
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	5	Item rejected - No stock						

Liquor Runner's Durban
Signature: _____
Date: _____

RECEIVED

DATE: 05/04/24

BY: _____

RFC: _____

IKHMEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

70	55,376.10	8,306.42	63,682.52
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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 HILLCUMB ROAD
MANOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

End nkt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____