

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTKOK	ULTKOK	12.09.2023	TAX INVOICE
ULTRA LIQUORS KOKSTAD	ULTRA LIQUORS KOKSTAD	Customer Order Number:	
IKHWEZI FOODS (PTY) LTD	IKHWEZI FOODS (PTY) LTD	Yongama	
C/O 2 HOPE AND RAILWAY STREET	C/O 2 HOPE AND RAILWAY STREET	KWV Order Number:	
KOKSTAD	KOKSTAD	110856508	
4700	4700	Loading Status:	
		Deliver	
VAR REG NO:	Reg. No. : 2012/018792/07	Gross Weight : 373.142kg	Document No: 0041031765
	Vat Reg No: 410261833		Document Date: 15.09.2023
	FAIRTRADE: FLO-ID 28503		Delivery date: 15.09.2023
		Page: 1	of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
900489	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
900419	700025171	Wild Africa Cream 17% 12(750ml) + S1	CS	12 x 750	6.0	1,274.76	9.14		1,158.25	6,949.48	1,042.42	7,991.90
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	4.0	1,274.76	9.14		1,158.25	4,632.99	694.95	5,327.94
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	4.0	2,007.96	2.70		1,953.74	7,814.98	1,172.25	8,987.23
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	7.90		1,651.71	6,606.88	991.03	7,597.91
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	815.82	1.60		802.77	3,211.07	481.66	3,692.73
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5					Item rejected - No stock		

Liquor Runners Durban
DEBRIEFED
DATE: 15/09/23
TIME: 14:25

RECEIVED
DATE: 15/09/23
GRV: [Signature]
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
	Name: [Signature] Signature: [Signature] Date: 15/09/23	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR
		Bank Details: Cheque Acc	Bank: FNB
		Name: Warshay Investments (Pty) Ltd	Acc: 6300 328 6845
			Branch: 250655