

Bill to: Ship to:
ULTESH ULTESH
ULTRA LIQUORS ESHOME ULTRA LIQUORS ESHOME
IKHWEZI FOODS (PTY)LTD IKHWEZI FOODS (PTY)LTD
17 RYNHOUD STR 17 RYNHOUD STR
ESHOME ESHOME



Customer Order Date: 22.02.2024
Customer Order Number: 5M00000167
KWV Order Number: 110902941
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041073964
Document Date: 26.02.2024
Delivery date: 26.02.2024

VAT REG NO: 4720105826

Reg. No: 2012/018792/07
Vat Reg No: 411026833
FAIRTRADE: FLO-ID 28503

Gross Weight : 1,258.352kg

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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901632	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	84.0	258.92	0.30		258.14	21,684.03	3,252.60	24,936.63
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	5.0	258.92	0.30		258.14	1,290.72	193.61	1,484.33
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	13.80		481.36	962.72	144.41	1,107.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	1.20		766.13	7,661.35	1,149.20	8,810.55
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76			1,274.76	6,373.80	956.07	7,329.87
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
					106							
						37,972.62	5,695.89	43,668.51				

RECEIVED
DATE: 26 02 24
GRV: 260213 REC:
SIGN: *[Signature]*
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOME

LIQUOR RETURNED
DATE: *[Signature]*
TIME: *[Signature]*

Nyas
FZ 61485

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

on behalf of Customer For Receipt from Customer End nct mth inv before 25th Name: Waarshay Investments (Pty) Ltd

Name: *[Signature]* Name: *[Signature]* Currency: ZAR Acc: 6300 328 6845
Signature: *[Signature]* Signature: *[Signature]* Date: 26 02 24 Date: *[Signature]* Branch: 250655

MAHOGANY RIDGE WESTMEAD