

Bill to:

Ship to:

ULTKOK

ULTKOK

ULTRA LIQUORS KOKSTAD

ULTRA LIQUORS KOKSTAD

IKHMEZI FOODS (PTY) LTD

IKHMEZI FOODS (PTY) LTD

C/O 2 HOPE AND RAILWAY STREET

C/O 2 HOPE AND RAILWAY STREET

KOKSTAD

KOKSTAD

4700

4700

VAT REG NO:

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FIRMSIDE: PLO-ID 28503

Customer Order Date:

Customer Order Number:

Matc

KMW Order Number:

110922538

Loading Status:

Deliver

Gross Weight : 103.447kg

Document Type:

TAX INVOICE

Document No: 0041092616

Document Date: 24.05.2024

Delivery date: 24.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64
900801	700023734	KMW Classic Grenache Blanc 6x750ml	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64
901448	700025468	KMW Classic Moscato Rose 6x750ml 20	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64
900803	700025818	KMW Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900233	700025854	KMW Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64
900132	700025433	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94			370.12	370.12	55.52	425.64

DATE: 24/05/24
GRN: 
IKM

DATE: 26/05/2024
26/05/2024
26/05/2024

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	Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

Name: Juyg

Signature: 

Date: 24/05/24

Name: Signature: 

Date: 24/05/24

Currency: ZAR