

Bill to: **ULTGRY**
ULTRA LIQUORS EXPRESS GREYTOWN
IKHEZI FOODS (PTY) LTD
133-137 DURBAN STR
DURBAN

Ship-to: **ULTGRY**
ULTRA LIQUORS EXPRESS GREYTOWN
IKHEZI FOODS (PTY) LTD
133-137 DURBAN STR
DURBAN

Customer Order Date: 18.09.2023
Customer Order Number: 101#000001829

Document Type: TAX INVOICE
Document No: 0041033263
Document Date: 21.09.2023
Delivery date: 21.09.2023

VAT REG NO: 4720105826

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 3,315.808kg

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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
901405	700025215	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	260.0	258.92	10.88		230.75	59,994.87	8,999.23	68,994.10
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	1.60		802.77	802.77	120.42	923.19
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,186.52	0.80		2,169.03	4,338.06	650.71	4,988.77
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40	7.90		1,651.72	16,517.21	2,477.58	18,994.79
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	2.70		1,953.74	19,537.45	2,930.62	22,468.07
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	9.76		699.75	2,099.27	314.89	2,414.16
900419	700025314	Wild Africa Cream 12(750ml) + Sungla	CS	12 x 750	2.0	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

KHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Liquor Runners Durban
DEBRIEFED

DATE:
TIME:

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655

WESTMEAD

Name: Tab: SO

Signature:

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655

WESTMEAD

Name: Tab: SO

Signature:

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655

WESTMEAD