

Bill to: Ship to:

ULTIAD
ULTRA LIQUORS LADY SMITH
IKHWEZI FOODS (PTY) LTD
324 KENDAHAR AVE SHOP1&2
LADYSMITH

ULTIAD
ULTRA LIQUORS LADY SMITH
IKHWEZI FOODS (PTY) LTD
324 KENDAHAR AVE SHOP1&2
LADYSMITH

VAT REG NO: 4720105826

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

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Customer Order Date:
Customer Order Number:
104#000000779

KWV Order Number:
110919830
Loading Status:
Deliver

Gross Weight : 386.987kg

Document Type:
TAX INVOICE

Document No: 0041089880
Document Date: 13.05.2024
Delivery date: 13.05.2024

Page: 1 of 1

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
900043	700025733	KMY 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	1.40		1,860.58	5,581.75	837.26	6,419.01
900190	700025943	KMY Five Champions Limited Edition	CS	12 x 750	10.0	2,098.68	4.50		2,004.24	20,042.39	3,006.38	23,048.77
900794	700023336	Cruikland Gln 6X750	CS	6 x 750	1.0	1,662.36	12.40		1,456.23	1,456.23	218.43	1,674.66
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.60		774.33	3,871.62	580.74	4,452.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91

RECEIVED
DATE: 13/05/2024
GRV: /
RFO: /
SIGN: /
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS LADYSMITH

IKHWEZI FOODS (PTY) LTD
ONLY OUTER IS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SPOTLIGHTS OR
DAMAGES ON THE FIRST
CONTINUOUS BREACH

DATE: 14/05/2024
TOTAL: 20460

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Name: / Signature: / Date: 13/05/2024	Name: / Signature: / Date: /	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655