

Bill to:

Ship to:

ULTMAT

ULTMAT

Ultra Liquors Matatiele

Ultra Liquors Matatiele

IKHWEZI FOODS (Pty) Ltd

IKHWEZI FOODS (Pty) Ltd

ERP 653, Unit A & B, Corner Green

ERP 653, Unit A & B, Corner Green

Matatiele

Matatiele

4730

4730

VAT REG NO: 4720105826

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.02.2024
Customer Order Number:
Rodney

Document Type:
TAX INVOICE

Document No: 0041072083

Document Date: 16.02.2024

Delivery date: 16.02.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.30		258.14	2,581.43	387.21	2,968.64
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	3.0	775.44	1.20		766.13	2,298.40	344.76	2,643.16
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:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Item rejected - No stock						
RECEIVED DATE: 16/02/24 GRV: RFC: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD MATATIELE Liquor Runners Durban DEBRIEFED Signed:												
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 Runners Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: Signature: Date: 16/02/24			For Receipt from Customer Name: Signature: Date:			End nxt mth inv before 25th Currency: ZAR Acc: 6300 328 6845 Branch: 250655			
									Bank Details: Cheque Acc Bank: FNB Name: Warshay Investments (Pty) Ltd			
			18						11,253.63			
									1,688.04			
									12,941.67			