

Bill to: ULTESH ULTRA LIQUORS ESHOME 17 RYNHOUD STR ESHOME

Ship-to: ULTESH ULTRA LIQUORS ESHOME 17 RYNHOUD STR ESHOME

Customer Order Date: 1058000000068

Customer Order Number: 110922308

KWV Order Number: 110922308

Loading Status: Deliver

Gross Weight: 37.185kg

Document Type: TAX INVOICE

Document No: 0041092850

Document Date: 27.05.2024

Delivery date: 27.05.2024

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ESTABLISHED 1916

Warshay Investments Pty Ltd U/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511

Reg. No: 2012/018792/07  
Vat Reg No: 410261831  
FATIRADE: FID-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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 |
|--------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901078 | 700025753    | Fruit Lagoon Margarita 6x750ml  | Bot  | 6 x 750 | 3.0 | 73.39      | 11.90  |        | 64.66              | 193.97        | 29.10  | 223.07        |
| 901082 | 700025789    | Fruit Lagoon Strawberry 6x750ml | CS   | 6 x 750 | 1.0 | 440.34     | 11.90  |        | 387.94             | 387.94        | 58.19  | 446.13        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023 | CS   | 6 x 750 | 2.0 | 413.82     | 1.20   |        | 408.85             | 817.71        | 122.65 | 940.36        |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022      | CS   | 6 x 750 | 1.0 | 511.44     | 2.00   |        | 501.21             | 501.21        | 75.18  | 576.39        |
|        |              |                                 |      |         |     |            |        |        |                    | 1,900.83      | 285.12 | 2,185.95      |
|        |              |                                 |      |         |     |            |        |        |                    | 7             |        |               |

RECEIVED

DATE: 27 05 24

GRV: 270517 RFC:

SIGN: [Signature]

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS ESHOME

28/05/2024

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MANOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: [Name]

Signature: [Signature]

Date: [Date]

Depot Signature

For Receipt from Customer

Name: [Name]

Signature: [Signature]

Date: [Date]

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655