

Bill to:

Ship to:

ULTUMH

ULTUMH

ULTRA LIQUORS UMHLALI

ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

Erf 1593 # Shakas Head, Building

Erf 1593 # Shakas Head, Building C

Umhlali, KwaDukuza

Umhlali, KwaDukuza

VAT REG NO: 4720105826

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



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:

Customer Order Number:
201800000496

KMW Order Number:

110918282

Loading Status:

Gross Weight : 7.250Kg

Document Type:
TAX INVOICE

Document No: 0041086241

Document Date: 30.04.2024

Delivery date: 03.05.2024

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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock						

1						413.82	62.07	475.89
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RECEIVED

DATE: 03/05/24

TRV: _____ RFC: _____

1st CHECK: DP 2nd CHECK: _____

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

Liquor Running Durban
DELETED
ID

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End mtch inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655			