

Bill to:

Ship to:

ULTUMH

ULTUMH

ULTRA LIQUORS UMHLALI

ULTRA LIQUORS UMHLALI

IKHEWEZI FOODS (PTY) LTD

IKHEWEZI FOODS (PTY) LTD

Erf 1593 # Shakas Head, Building

Erf 1593 # Shakas Head, Building C

Umhlali, Kwadukuza

Umhlali, Kwadukuza



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80736911

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document type:
TAX INVOICE
Document No.: 0041043886
Document Date: 27.10.2023
Delivery date: 27.10.2023

VAT REG NO: 4720105826

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

Gross Weight : 145,416Kg

Page: 1 of 1

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
901116	700023012	Carvo Caramel Vodka 6x750ml	Bot	6 x 750	3.0	219.26	10.90		195.36	586.08	87.91	673.99
901218	700025247	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	1.60		133.79	401.38	60.21	461.59
901217	700025246	Imagin Classic Gin 6x750ml	Bot	6 x 750	3.0	135.97	1.60		133.79	401.38	60.21	461.59
901381	700024840	Jackson Brown Brandy 12x750ml	Bot	12 x 750	6.0	77.00	3.70		74.15	444.91	66.74	511.65
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	274.63	1.40		270.78	1,624.71	243.71	1,868.42
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	364.42	0.80		361.50	723.01	108.45	831.46
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	1.90		1,759.33	8,796.63	1,319.48	10,116.11
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.40		285.50	571.00	85.65	656.65
900794	700024044	Cruiland Gin Kalahari Truffle (6x75	Bot	6 x 750	3.0	277.06	12.91		241.30	723.88	108.58	832.46
901074	700022983	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	244.89	17.89		201.08	1,206.47	180.97	1,387.44
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	Bot	6 x 750	1.0	93.07	22.23		72.38	72.38	10.86	83.24
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	1.0	93.07	22.23		72.38	72.38	10.86	83.24
					41					15,624.21	2,343.63	17,967.84
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
NOD - Not Ordered			NS - Not scanning			OS - Overstocked			IDP - Incorrect Delivery - Picking			
									ID - Late Delivery			
									DP - Damaged Product			
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
30 HILLCLIMB ROAD			Name: J. G. G.			Name:			Currency: ZAR			
MAHOGANY RIDGE			Signature:			Signature:			Acc: 6300 328 6845			
WESTMEAD			Date: 27.10.2023			Date:			Branch: 250655			
									FNB			
									Name: Warshay Investments (pty) Ltd			
									Bank:			