

Bill to:

Ship to:

ULTKOK

ULTKOK

ULTRA LIQUORS KOKSTAD

ULTRA LIQUORS KOKSTAD

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

C/O 2 HOPE AND RAILWAY STREET

C/O 2 HOPE AND RAILWAY STREET

KOKSTAD

KOKSTAD

4700

4700

VAT REG NO:

Reg. No. : 2012/018792/07
 VAT Reg No. 4110261833
 PAIRTRAD: FTO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za



Customer Order Date:

10.10.2023

Customer Order Number:

Matt

KMW Order Number:

110864035

Loading Status:

Deliver

Gross Weight : 1,211.977kg

Document Type:

TAX INVOICE

Document No.: 0041038624

Document Date: 13.10.2023

Delivery date: 13.10.2023

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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0 ✓	556.92	2.80		541.32	1,082.65	162.40	1,245.05
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0 ✓	258.92	10.88		230.75	6,922.49	1,038.37	7,960.86
901036	700025170	Hooch Blast Strawberry 4(6x275m)	CS	24 x 275	20.0 ✓	258.92	10.88		230.75	4,614.99	692.25	5,307.24
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0 ✓	815.82	1.60		802.76	1,605.53	240.83	1,846.36
900186	700024490	KMW 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0 ✓	3,295.56	1.40		3,249.42	16,247.11	2,437.07	18,684.18
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0 ✓	2,186.52	0.80		2,169.03	4,338.06	650.71	4,988.77
900097	700022372	KMW 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0 ✓	592.20	1.50		583.31	1,166.63	174.99	1,341.62
500134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	1.0 ✓	413.82	5.90		389.40	389.40	58.41	447.81
900794	700024044	Cruiland Gin Kalahari Truffle (6x75	CS	6 x 750	1.0 ✓	1,662.36	12.91		1,447.75	1,447.75	217.16	1,664.91
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0 ✓	1,469.34	17.89		1,206.47	4,825.90	723.89	5,549.79
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0 ✓	558.42	22.23		434.29	434.29	65.14	499.43
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0 ✓	775.44	9.76		699.75	6,997.57	1,049.64	8,047.21
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0 ✓	1,274.76	9.14		1,158.24	2,316.49	347.47	2,663.96
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	20.0 ✓	354.00			354.00	7,080.00	1,062.00	8,142.00
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0 ✓	354.00			354.00	8,540.00	531.00	9,071.00
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
DEFEKTEDE Durbane Durbane												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			112					63,008.86	9,451.33	72,460.19
NOD - Not Ordered		NS - Not scanning										
Delivered by		Received in good order										
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer										
		Depot Signature										
		For Receipt from Customer										
		Name: LUNGISWA Signature: L. Date: 13/10/23										
		Name: Signature: Date:										
		Payment Terms:										
		End nxt mth inv before 25th										
		Currency: ZAR										
		Bank Details: Cheque Acc										
		Bank: FNB										
		Acc: 6300 328 6845										
		Branch: 250655										

