

Bill to:  
ULTLAD  
ULTRA LIQUORS LADY SMITH  
IKHWEZI FOODS (PTY) LTD  
324 KENDAHAR AVE SHOP1&2  
LADYSMITH

Ship to:  
ULTLAD  
ULTRA LIQUORS LADY SMITH  
IKHWEZI FOODS (PTY) LTD  
324 KENDAHAR AVE SHOP1&2  
LADYSMITH

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No.: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:  
08.03.2024

Customer Order Number:  
Kevin

KWV Order Number:  
110906267

Loading Status:  
Deliver

Gross Weight :  
61.860Kg

Document Type:  
TAX INVOICE

Document No:  
0041078054

Document Date:  
18.03.2024

Delivery date:  
18.03.2024

Page:  
1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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 |
|---------------------|--------------|---------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901408              | 700025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 3.0 | 1,550.00                 | 5.20   |        | 1,469.40           | 4,408.20      | 661.23   | 5,069.43      |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)     | CS   | 150 x 20 | 3.0 | 1,550.00                 | 5.20   |        | 1,469.40           | 4,408.20      | 661.23   | 5,069.43      |
| ITEMS NOT SUPPLIED: |              |                                 |      |          |     |                          |        |        |                    |               |          |               |
| 901395              | 700025956    | Bug Stag 10(15x20ml)            | CS   | 150 x 20 | 2   | Item rejected - No stock |        |        |                    |               |          |               |
| 6                   |              |                                 |      |          |     |                          |        |        |                    |               |          |               |
|                     |              |                                 |      |          |     |                          |        |        |                    | 8,816.40      | 1,322.46 | 10,138.86     |

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 Runner Durban  
30 HILLCREST ROAD  
MANOGANY RIDGE  
WESTMEAD

on behalf of Customer  
Name:   
Signature:  
Date: 18/03/2024

For Receipt from Customer  
Name:  
Signature:  
Date:

End next mth inv before 25th  
Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
Acc: 6300 328 6845  
Branch: 250655

FIVEED

DATE: 18/03/2024

GRV: 

SIGN: 

IKHWEZI FOODS (PTY) LTD  
ULTRA LIQUORS LADYSMITH

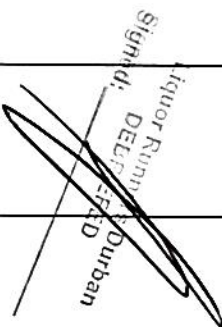
ONLY OUTER 3 CHECKED

WE RESERVE THE RIGHT TO

CLAIM FOR ANY SHORTAGES OR

DAMAGES ONCE THE INSIDE

CONTENTS HAVE BEEN CHECKED

Signed: 

Liquor Runner Durban

DELETED