

Bill to:

Ship to:

ULTUMH

ULTUMH

ULTRA LIQUORS UMHLALI

ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

Erf 1593 # Shakes Head, Building

Erf 1593 # Shakes Head, Building C

Umhlali, KwaDukuza

Umhlali, KwaDukuza

VAT REG NO: 4720105826

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

Customer Order Date:
Customer Order Number:
2018000000421
Kwv Order Number:
110915456
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041085180
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
901337	700024376	Fruit Lagoon Mango 6x750ml	Bot	6 x 750	1.0	73.39	5.10		69.65	69.65	10.45	80.10
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	2.0	73.39	5.10		69.64	139.29	20.89	160.18
901082	700025789	Fruit Lagoon Strawberry 6x750ml	Bot	6 x 750	2.0	73.39	5.10		69.64	139.29	20.89	160.18
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	1.00		851.38	851.38	127.71	979.09
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	379.54	0.50		377.64	377.64	56.65	434.29
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.40		1,860.58	3,721.16	558.17	4,279.33
900170	700022373	KWV 3Yr Old Brandy 12x750ml	CS	12 x 200	1.0	598.68			598.68	598.68	89.80	688.48
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900794	700023336	CRUXLAND GIN 6X750	Bot	6 x 750	2.0	277.06	1.20		273.73	547.47	82.12	629.59
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 Gift	CS	6 x 750	4.0	511.44	2.00		501.21	2,004.84	300.73	2,305.57
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90
901340	700025881	Pearly Bay Smooth Red Bag 1n Box 4x	CS	4 x 3000	3.0	401.96	6.70		375.03	1,125.09	168.76	1,293.85
901341	700025882	Pearly Bay Sweet Rose Bag 1n Box 4x	CS	4 x 3000	2.0	401.96	6.70		375.03	750.06	112.51	862.57
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48
900419	700024380	Wild Africa Cream (12x750ml) 1741c	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1							

nyawo
HBB=822FS

RECEIVED

DATE: 19/04/24

GRV: _____

1st CHECK: _____

2nd CHECK: _____

REC: _____

Liquor Runners Durban
DEBRIEF
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	OS - Overstocked		
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runners Durban	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th	Name: Warshey Investments (Pty) Ltd
30 HILCLIMB ROAD				Bank:
MAHOGANY RIDGE				Acc: 6300 328 6845
WESTMEAD	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Branch: 250655