

Bill to:	Ship to:	Customer Order Date:	Document Type:
ULTRA	ULTRA	27.09.2023	TAX INVOICE
TRADESTAR T/A ULTRA LIQUORS	TRADESTAR T/A ULTRA LIQUORS	Customer Order Number:	Document No: 0041037205
IKHEZI FOODS (PTY) LTD	IKHEZI FOODS (PTY) LTD	110860307	Document Date: 09.10.2023
60 MAIN STREET	60 MAIN STREET	Loading Status:	Delivery date: 09.10.2023
MKUZU	MKUZU	Deliver	Page: 1 of 1

VAT REG NO: 4720105823	Reg. No: 2012/018792/07	Gross Weight : 64.950kg
	Vat Reg No: 4110261833	
	FAIRTRADE: FLO-ID 28503	

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

Code	Picking Code	Item Description	Case	Pack	Qty	Libt Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
901395	700125120	Reg Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.40	1,574.64
900134	700023735	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900092	700022099	KWV Classic Red Muscadel Centenary	CS	6 x 750	1.0	568.44			568.44	568.44	85.27	653.71
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	7.40		335.69	335.69	50.35	386.04
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.73	0.90		464.56	464.56	69.68	534.24

ITEMS NOT SUPPLIED:

901127	700021930	Bug Red 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901126	700021929	Bug Blue 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
901125	700021928	Bug Rooster 10(12x20ml)	CS	120 x 20	1	Item rejected - No stock						
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1	Item rejected - No stock						
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1	Item rejected - No stock						

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

8

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