

BILL to:

Ship to:

ULTUMH
ULTRA LIQUORS UMHLALI

ULTUMH
ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD
Bxf 1593 # Shakas Head, Building
Umhlali, Kwadukuzi

IKHWEZI FOODS (PTY) LTD
Bxf 1593 # Shakas Head, Building C
Umhlali, Kwadukuzi

VAT REG NO: 4720105826

Wershay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611
Reg. No. : 2012/018792/07
Vat Reg No: 4110251833
FATRTRDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
2018000000463

KMW Order Number:
110916677
Loading Status:

Gross Weight : 61.860kg

Document Type:
TAX INVOICE

Document No: 0041086676

Document Date: 26.04.2024
Delivery date: 26.04.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue 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
RECEIVED DATE: 26/04/2024 GRV: 26/04/24 RFC: 1st CHECK: 2nd CHECK: IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHLALI 26-04-2024												
											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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Wershay Investments (Pty) Ltd
Bank: FNB

30 HILLCUMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655