

BILL TO: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building C Umhlali, Kwadukuzi	Ship-to: ULTUMH ULTRA LIQUORS UMHLALI IKHWEZI FOODS (PTY) LTD Erf 1593 # Shakas Head, Building C Umhlali, Kwadukuzi	Customer Order Date: 201#000000376 Customer Order Number: 201#000000376 KWV Order Number: 110912513 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041083851 Document Date: 12.04.2024 Delivery date: 12.04.2024
VAT REG NO: 4720105826		Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: PLO-ID 28503	Gross Weight: 148,820kg Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	7.00		1,754.91	1,754.91	263.24	2,018.15
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
900237	700025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	6.0	403.98			403.98	2,423.88	363.58	2,787.46
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	0.60		815.34	815.34	122.30	937.64
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	9.10		1,239.37	1,239.37	185.91	1,425.28
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						

Africa Pharmacy
 72w 608 FS

RECEIVED
 DATE: 12/04/24
 GRV: _____ RFC: _____
 1st CHECK: _____ 2nd CHECK: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

Signed: _____
 Liquor Runner Durban
 DELIVERED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____	Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____	Payment Terms: End ntc mth Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

11,440.54 1,716.08 13,156.62