



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

Customer Order Number:

Lungt / Vincent

KWV Order Number:

110913667

Loading Status:

Deliver

Gross Weight : 2,726.115kg

Document Type:
TAX INVOICE

Document No: 0041083934

Document Date: 12.04.2024

Delivery date: 12.04.2024

Page: 1 of 1

Bill to: ULTKOK
ULTRA LIQUORS KOKSTAD
IKHMEZI FOODS (PTY) LTD
C/O 2 HOPE AND RAILWAY STREET
KOKSTAD
4700

Ship to: ULTKOK
ULTRA LIQUORS KOKSTAD
IKHMEZI FOODS (PTY) LTD
C/O 2 HOPE AND RAILWAY STREET
KOKSTAD
4700

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	104.0	273.20			273.20	28,412.80	4,261.92	32,674.72
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	15.0	273.20			273.20	4,098.00	614.70	4,712.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	273.20			273.20	4,098.00	614.70	4,712.70
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	15.0	3,658.68	0.40		3,644.05	54,660.68	8,159.11	62,819.79
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	24.0	379.54	0.50		377.64	9,063.42	1,359.51	10,422.93
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	PC	6 x 750	24.0	379.54	0.50		377.64	9,063.42	1,359.51	10,422.93
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	10.0	598.68			598.68	5,986.80	898.02	6,884.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	7.00		1,754.91	8,774.55	1,316.18	10,090.73
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94			370.12	740.24	111.04	851.28
900794	700023336	CROUXLAND GIN 6x750	CS	6 x 750	1.0	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	5.0	579.96	12.80		505.73	2,528.63	379.29	2,907.92
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.60		774.33	3,871.62	580.74	4,452.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,363.44	9.10		1,239.37	18,590.50	2,788.58	21,379.08

DATE: 12/04/24
GRV: [Signature]
RFO: [Signature]

DATE: 12/04/24
GRV: [Signature]
RFO: [Signature]

Liquor Runners Durban
DEBRIEFED
[Signature]

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Bank Details: Cheque Acc

Name: Warsay Investments (Pty) Ltd