

Bill to:

Ship to:

ULTKOK

ULTKOK

ULTRA LIQUORS KOKSTAD

ULTRA LIQUORS KOKSTAD

IKHMEZI FOODS (PTY) LTD

IKHMEZI FOODS (PTY) LTD

C/O 2 HOPE AND RAILWAY STREET

C/O 2 HOPE AND RAILWAY STREET

KOKSTAD

KOKSTAD

4700

4700

VAT REG NO:

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

Customer Order Date: 09.02.2024
Customer Order Number: 110899875
KMW Order Number: 110899875
Loading Status: Deliver
Gross Weight : 1,480.479kg

Document Type: TAX INVOICE
Document No: 0041072082
Document Date: 16.02.2024
Delivery date: 16.02.2024
Page: 1 of 1



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901380	700024957	Anabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.00	427.80	0.50		425.66	425.66	63.85	489.51
901185	700024861	Anabelle Cuvee Rose 6x750ml	CS	6 x 750	4.00	427.80	0.50		425.66	1,702.64	255.40	1,958.04
901311	700024558	Anabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.00	427.80	0.50		425.66	851.32	127.70	979.02
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.00	258.92	0.30		258.14	2,581.43	387.21	2,968.64
901433	700025396	Hooch Blast Black Currant 4(6x275ml	CS	24 x 440	20.00	354.00	0.30		354.00	7,080.00	1,062.00	8,142.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.00	258.92	0.30		258.14	5,162.86	774.43	5,937.29
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.00	258.92	0.30		258.14	2,581.43	387.21	2,968.64
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	2.00	924.00	3.70		889.81	1,779.62	266.94	2,046.56
901428	700025363	KMW 10YO Brandy Gift Pack	CS	6 x 750	20.00	1,647.78			1,647.78	32,955.60	4,943.35	37,898.95
900170	700022373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	2.00	561.24	1.20		554.50	1,109.01	166.35	1,275.36
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	10.00	1,793.40	7.90		1,651.72	16,517.21	2,477.58	18,994.79
900190	700025943	KMW Five Champions Limited Edition	CS	12 x 750	10.00	2,007.96	7.40		1,859.37	18,593.71	2,789.06	21,382.77
901228	700023087	Cruikland Gin Bl Winter Truff 6x750	CS	6 x 750	1.00	1,662.36	1.20		1,642.41	1,642.41	246.36	1,888.77
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.00	558.42	13.80		481.36	481.36	72.20	553.56
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.00	558.42	13.80		481.36	481.36	72.20	553.56
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.00	775.44	1.20		766.13	3,830.67	574.60	4,405.27
ITEMS NOT SUPPLIED:												
901155	700022283	KMW 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	5	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED												
Signed: _____												
119												
97,776.29												
U44666.44												
112442.73 LTD												

RECEIVED

DATE: 16/02/24

GRN: _____

SIGN: _____

RFC: _____

RECEIVED

DATE: 16/02/24

GRV: _____

SIGN: _____

RFCD: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 Runners Durban

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

FNB

Name: Warshay Investments (Pty) Ltd

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Date:

Date: