

Bill to: **ULTGRY**
 ULTRA LIQUORS EXPRESS GREYTOWN
 IKHEZI FOODS (PTY) LTD
 133-137 DURBAN STR
 DURBAN

Ship to: **ULTGRY**
 ULTRA LIQUORS EXPRESS GREYTOWN
 IKHEZI FOODS (PTY) LTD
 133-137 DURBAN STR
 DURBAN



VAT REG NO: 4720105826

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FID-ID 28503

Customer Order Date: 26.09.2023
 Customer Order Number: 101#000001868
 KWV Order Number: 110859740
 Loading Status: Deliver
 Gross Weight : 5,285.902kg

Document Type: TAX INVOICE
 Document No: 0041034630
 Document Date: 28.09.2023
 Delivery date: 28.09.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,452.00	5.70		1,369.24	13,692.36	2,053.85	15,746.21
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	12.33		386.04	386.04	57.91	443.95
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	80.0	354.00			354.00	28,320.00	4,248.00	32,568.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	400.0	258.92	10.88		230.75	92,299.80	13844.97	106144.77
900170	70002373	KMW 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	1.20		554.51	2,772.53	415.88	3,188.41
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00			516.00	2,580.00	387.00	2,967.00
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00			516.00	516.00	77.40	593.40
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5	Not enough	stock					

RECEIVED
 DATE: 28/09/23
 GRV: _____ RFC: _____
 SIGN: _____
 IKHEZI FOODS (PTY) LTD
 ULTRA LIQUORS EXPRESS GREYTOWN

IKHEZI FOODS (PTY) LTD
 ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

						503										140952.77		21142.92		152095.69	
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:				Bank Details: Cheque Acc					
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD				on behalf of Customer				For Receipt from Customer				End nxt mth inv before 25th				Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					
				Name: Signature: Date:				Name: Signature: Date:				Currency: ZAR									