

Bill to: ULTUMH
ULTRA LIQUORS UMHLALI
IKHWEZI FOODS (PTY) LTD
Erf 1593 # Shaka's Head, Building C
Umhlali, Kwadukuza

Ship to: ULTUMH
ULTRA LIQUORS UMHLALI
IKHWEZI FOODS (PTY) LTD
Erf 1593 # Shaka's Head, Building C
Umhlali, Kwadukuza

VAT REG NO: 4720105826

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date: 201#000000223
Customer Order Number: 110900440
KWV Order Number: 110900440
Loading Status: Gross Weight: 723.325kg

Document Type: TAX INVOICE
Document No: 0041071935
Document Date: 16.02.2024
Delivery date: 16.02.2024
Page: 1 of 1

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	0.50		425.66	1,276.98	191.55	1,468.53
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	427.80	0.50		425.66	1,276.98	191.55	1,468.53
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	39.0	258.92	0.30		258.14	10,067.59	1,510.13	11,577.72
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56	1.40		3,249.42	3,249.42	487.41	3,736.83
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	7.90		1,651.73	8,258.61	1,238.79	9,497.40
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,007.96	7.40		1,859.38	1,859.38	278.91	2,138.29
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	9.30		328.80	328.80	49.32	378.12
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	5.90		389.40	389.40	58.41	447.81
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	5.0	382.74			382.74	1,913.70	287.06	2,200.76
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.00		1,351.79	1,351.79	202.77	1,554.56

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 4 Item rejected - No stock

901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 4 Item rejected - No stock

Liquor Runners Durban
DEBRIEFD
Signed: _____

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RECEIVE
DATE: 16/02/24
GRV: _____ RFC: _____
1st CHECK: OK 2nd CHECK: OK
IKHWEZI FOODS (PTY)
ULTRA LIQUORS UMHLALI

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