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Document Type:
TAX INVOICE

ULTMAT

ULTMAT

Customer Order Date:
Customer Order Number:
Rodney

Document No: 0041083846
Document Date: 12.04.2024
Delivery date: 12.04.2024

Ultra Liquors Matatiele

Ultra Liquors Matatiele



KWV Order Number:
110913235

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

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

Loading Status:
Deliver

ERP 653, Unit A & B, Corner Green Matatiele

ERP 653, Unit A & B, Corner Green Matatiele

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: PLO-ID 28503

Gross Weight: 109,884kg

Page: 1 of 1

4730

4730

VAT REG NO: 4720105826

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	12.80		505.72	1,011.45	151.72	1,163.17
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10	Item rejected - No stock						
					11							
						6,107.39				916.11		7,023.50
DUP - Duplicated Order												
MOD - Not Ordered					IDC - Incorrect Order - Capturing			OS - Overstocked			ID - Late Delivery	
					NS - Not scanning			IDP - Incorrect Delivery - Picking			DP - Damaged Product	
Delivered by					Received in good order					Depot Signature		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD					on behalf of Customer					For Receipt from Customer		
					Name: Signature: Date:					Name: Signature: Date:		
					Currency: ZAR					End nct mth inv before 25th		
					Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							

RECEIVED

DATE: 16/04/24

GRV: [Signature]

1st CHECK: [Signature]

2nd CHECK: [Signature]

IKHWEZI FOODS (PTY) LTD

UTRULI ROAD, MATATIGUE

Signature: [Signature]

16/04/24

RECEIVED
DATE: 12/04/24
GRV: [Signature]
1st CHECK: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE

Signature: [Signature]
12.04.2024