

Bill to:

Ship-to:

ULTEMP

ULTEMP

ULTRA LIQUORS EMPANGENI

ULTRA LIQUORS EMPANGENI

IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

52 TANNER ROAD

52 TANNER ROAD

EMPANGENI

EMPANGENI

VAT REG NO: 4720105826



Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8673511  
Reg. No. : 2012/018792/07  
Vat. Reg. No: 4110261833  
FATRTRDE: FLO-ID 28503

Customer Order Date:

08.01.2024

Customer Order Number:

102#000001350

KWV Order Number:

110892312

Loading Status:

Deliver

Gross Weight : 294.620kg

Document Type:

TAX INVOICE

Document No: 0041065134

Document Date: 15.01.2024

Delivery date: 15.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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 |
|---------------------|--------------|--------------------------------------|------|----------|------|--------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185              | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 5.0  | 427.80                   | 0.50   |        | 425.66             | 2,128.30      | 319.25   | 2,447.55      |
| 901433              | 700026396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 20.0 | 354.00                   |        |        | 354.00             | 7,080.00      | 1,061.99 | 8,141.99      |
| 901074              | 700022126    | Ponchos Tequila Coffee 6x750ml       | CS   | 6 x 750  | 2.0  | 1,469.34                 | 8.00   |        | 1,351.79           | 2,703.59      | 405.54   | 3,109.13      |
| ITEMS NOT SUPPLIED: |              |                                      |      |          |      |                          |        |        |                    |               |          |               |
| 901405              | 700025236    | Bug Blue Shooter 10(15x20ml)         | CS   | 150 x 20 | 60   | Item rejected - No stock |        |        |                    |               |          |               |
| 901406              | 700025945    | Bug Red Shooter 10(15x20ml)          | CS   | 150 x 20 | 5    | Item rejected - No stock |        |        |                    |               |          |               |
| 901395              | 700025120    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 30   | Item rejected - No stock |        |        |                    |               |          |               |

RECEIVED

DATE: 15-1-2024

UNV IN: R.F.C.

SIGNATURE: Annelle 2nd CHECK

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS EMPANGENI

27

11,914.89

1,786.78

13,698.67

DUP = Duplicated Order

ND = Incorrect Order - Capturing

OS = Overstocked

NOD = Not Ordered

NS = Not Scanning

MD = Incorrect Delivery - Picking

DP = Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End mtg with inv before 25th

Bank Details: Cheque Acc

30 HILGATE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

MAHOGANY RIDGE

Signature:

Signature:

Date:

Branch: 250655

WESTMEAD

Date:

Date:

Signed: \_\_\_\_\_  
Liquor Runners Durban  
DECEMBER