

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
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za
Worshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: Customer Order Number: KMW Order Number: 110913675 Loading Status: Deliver
Gross Weight : 379.530kg
Document Type: TAX INVOICE
Document No: 0041084036
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

ESTABLISHED 1918
KMW

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.60		774.33	774.33	116.15	890.48
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,550.00	5.20		1,469.40	44,082.00	6,612.30	50,694.30
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 glft	CS	6 x 750	2.0	511.44	10.00		460.29	920.59	138.09	1,058.68
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5							
Item rejected - No stock												
36												
48,640.67												
7,296.10												
55,936.77												

RECEIVED
DATE: 15/04/24
GHN NO: 1962
RFC: 2nd CHECK VAS
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD
IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
Depot Signature
For Receipt from Customer
End next mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655
IDP - Incorrect Delivery - Picking
DP - Damaged Product
LD - Late Delivery