

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTKOK	ULTKOK	Customer Order Number:	TAX INVOICE
ULTRA LIQUORS KOKSTAD	ULTRA LIQUORS KOKSTAD	Vincent	Document No: 0041091112
IKHWEZI FOODS (PTY) LTD	IKHWEZI FOODS (PTY) LTD	KWV Order Number:	Document Date: 17.05.2024
C/O 2 HOPE AND RAILWAY STREET	C/O 2 HOPE AND RAILWAY STREET	110920322	Delivery date: 17.05.2024
KOKSTAD	KOKSTAD	Loading Status:	
4700	4700	Deliver	
VAT REG NO:	Reg. No. : 2012/018792/07	Gross Weight : 58.932kg	Page: 1 of 1
	Vat Reg No: 4110261833		
	FAIRTRADE: FLO-ID 28503		

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44			1,363.44	4,090.32	613.55	4,703.87
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1	Item rejected - No stock						
										4,575.90	686.39	5,262.29
										4		

DATE: 17/05/2024
C. S. 17/05/2024
S. 17/05/2024
M. 17/05/2024

Liquor Runner Durban
DELIVERED

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCUMB ROAD	Name: <u>Tapele</u>	Name: <u>P. S. M. M.</u>	Currency: ZAR
MAHOGANY RIDGE	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
WESTMEAD	Date: 17/05/2024	Date: 17/05/2024	
Bank Details: Cheque Acc			
Bank: <u>PNB</u>			
Name: Warshay Investments (Pty) Ltd			
Acc: 6300 320 6845			
Branch: 250655			