

Bill to:
ULTRA
TRADESTAR T/A ULTRA LIQUORS
IKHEZI FOODS (PTY) LTD
60 MAIN STREET
MKUZE

Ship-to:
ULTRA
TRADESTAR T/A ULTRA LIQUORS
IKHEZI FOODS (PTY) LTD
60 MAIN STREET
MKUZE

VAT REG NO: 4720105823

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

KMW
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
13.09.2023
Customer Order Number:
Vuy0
KMW Order Number:
110856970
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No: 0041033970
Document Date: 25.09.2023
Delivery date: 25.09.2023
Page: 1 of 1

Gross Weight : 3,461.150Kg

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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92	10.88		230.75	1,153.75	173.06	1,326.81
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	200.0	258.92	10.88		230.75	46,149.90	6,922.48	53,072.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	100.0	427.80	3.40		413.25	41,325.48	6,198.82	47,524.30
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	427.80	3.40		413.25	8,265.10	1,239.77	9,504.87
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	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	7.90		1,651.73	4,955.17	743.28	5,698.45
900190	700022105	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	2.70		1,953.75	5,861.24	879.19	6,740.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89

GRV: 23-09-2023
SIGN: [Signature]
FOR: IKHEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

Liquor Runners Durban DEBRIEFED										334	113373.01	17005.95	130378.96
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Signature:

Date:

Branch: 250655