Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100 VAT REG NO: 4720105826	ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Busi KWV Order Number: 110920851 Loading Status: Deliver Gross Weight : 625.117kg	Document No: 0041090793 Document Date: 16.05.2024 Delivery date: 16.05.2024 Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.40		1,860.58	9,302.91	1,395.44	10,698.35
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68	6.50		1,962.27	1,962.27	294.34	2,256.61
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	1.00		851.38	4,256.90	638.54	4,895.44
901228	700024246	Cruxland Gin BL Winter Truff 6(750	CS	6 x 750	1.0	1,662.36	6.80		1,549.32	1,549.32	232.40	1,781.72
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	6.80		1,549.32	1,549.32	232.40	1,781.72
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.90		1,172.16	1,172.16	175.82	1,347.98
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	5.60		774.32	1,548.65	232.30	1,780.95
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	3.60		370.12	370.12	55.52	425.64
900092	700025942	KWV Classic Red Muscadel 6x750ml	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900337	700022220	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	1.0	611.82			611.82	611.82	91.77	703.59
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	4.30		739.92	739.92	110.99	850.91
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.20		1,469.40	14,694.00	2,204.11	16,898.11
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.20		1,469.40	7,347.00	1,102.05	8,449.05

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6800 328 6845 Branch: 250655

Liquor Runners Durban
BRIEFED

Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100 VAT REG NO: 4720105826	ULTVRY ULTRA LIQUORS VRYHEID IKHWEZI FOODS PTY LTD 291 SUID STREET, ERF 570 VRYHEID 3100	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Susi KWV Order Number: 110920851 Loading Status: Deliver Gross Weight : 625.117kg	Document No: 0041090793 Document Date: 16.05.2024 Delivery date: 16.05.2024 Page: 2 of 2

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.20		1,469.40	4,408.20	661.23	5,069.43
					57					71,804.31	10770.65	82,574.96

Liquor Runners Durban
DEBRIEFED
Signed:

RECEIVED
DATE: 16-05-2024
GRV: RFC:
1ST CHECK: 2ND CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS VRYHEID

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Ltd Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655