

Bill to:

ULTEMP

ULTRA LIQUORS EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
EMPANGENI

Ship-to:

ULTEMP

ULTRA LIQUORS EMPANGENI
IKHWEZI FOODS (PTY) LTD
52 TANNER ROAD
EMPANGENI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.11.2023

Customer Order Number:

Phille

KMW Order Number:

110876956

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041050457

Document Date: 20.11.2023

Delivery date: 20.11.2023

Page: 1 of 1

VAT REG NO: 4720105826

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

Gross Weight : 357.800kg

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
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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5.0	1,452.00	5.70		1,369.24	6,846.18	1,026.93	7,873.11
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901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30.0	1,452.00	5.70		1,369.24	41,077.08	6,161.56	47,238.64
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ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
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RECEIVED

DATE: 20/11/23

GRV NO: RFC: 2nd CHECK Daniel

1st CHECK: Lizzy

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCUMB ROAD				Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB
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WESTMEAD	Signature:	Signature:		Acc: 6300 328 6845
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	Date:	Date:		Branch: 250655
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Liquor Runner Durban
Signed: [Signature]