

Document Type:
TAX INVOICE

Document No: 0041171380

Document Date: 30.04.2025

Delivery date: 30.04.2025

Page: 1 of 1

Customer Order Date:

Customer Order Number:
105#0000001757

KWV Order Number:
111007111

Loading Status:
Deliver

Gross Weight : 1,352.002kg



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 5237, Suider Paarl 7646
Telephone: 021 - 80735611

Reg. No: 2012/018793/07
VAT Reg No: 421074633
PAYEE REF: PLO-18 23503

Ship-to:

ULTIMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

Bill to:

ULTIMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

VAT REG NO: 4610298572

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR quericsa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900559	700026344	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	3.10		583.09	583.09	87.46	670.55
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,841.56	5.90		3,614.91	7,229.82	1,084.47	8,314.29
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,289.48	8.10		2,104.03	12,624.19	1,893.63	14,517.82
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	25.0	1,981.32	8.80		1,806.97	45,174.09	6,776.11	51,950.20
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	12.0	661.84	6.40		619.48	7,433.79	1,115.07	8,548.86
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	8.0	661.84	6.40		619.48	4,955.86	743.38	5,699.24
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	1.0	524.94			524.94	524.94	78.74	603.68
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68	2.00		422.07	422.07	63.31	485.38
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,175.48	4.00		2,088.46	20,884.61	3,132.69	24,017.30
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	867.12	7.70		800.35	4,802.11	720.32	5,522.43
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,413.86	5.90		2,271.44	2,271.44	340.72	2,612.16
										115818.87	17372.83	133191.70

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: <i>George</i> Signature: <i>[Signature]</i> Date: <i>02.11.2025</i>	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB