

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTMOS	ULTMOS	Customer Order Number:	TAX INVOICE
ULTRA LIQUORS MOSSEL BAY	ULTRA LIQUORS MOSSEL BAY	manny	Document No: 0041148287
GOOD FRIENDS HOLDINGS PTY LTD	GOOD FRIENDS HOLDINGS PTY LTD	KWV Order Number:	Document Date: 30.12.2024
4 MOSSEL STREET	4 MOSSEL STREET	110981767	Delivery date: 01.01.2025
MOSSELBAY	MOSSELBAY	Loading Status:	Page: 1 of 1
6500	6500	Deliver	
VAT REG NO: 4810298572		Gross Weight : 342.000kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15.0	368.76			368.76	5,531.40	829.71	6,361.11
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	15.0	368.76			368.76	5,531.40	829.71	6,361.11
					30					11,062.80	1,659.42	12,722.22

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 George	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name: <i>Manny</i>	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature: <i>[Signature]</i>	Signature:	Bank:
GEORGE	Date: 32/10/25	Date:	Acc: 6300 328 6845
			Branch: 250655