

**Bill to:**  
 ULTIMOS  
 ULTRA LIQUORS MOSSEL BAY  
 GOOD FRIENDS HOLDINGS PTY LTD  
 4 MOSSEL STREET  
 MOSSELBAY  
 6500  
 VAT REG NO: 4810298572

**Ship-to:**  
 ULTIMOS  
 ULTRA LIQUORS MOSSEL BAY  
 GOOD FRIENDS HOLDINGS PTY LTD  
 4 MOSSEL STREET  
 MOSSELBAY  
 6500

**Customer Order Date:**  
 Customer Order Number:  
 105#000001701  
 KVV Order Number:  
 111000995  
 Loading Status:  
 Deliver  
 Gross Weight : 694.486kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041165596  
 Document Date: 31.03.2025  
 Delivery date: 02.04.2025  
 Page: 1 of 1

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

**REMARKS:** FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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		
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64	4.30		306.86	920.56	138.08	1,058.64		
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	3.0	320.64	4.30		306.86	920.56	138.08	1,058.64		
901116	700025992	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		
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 Currandt 4(6x275m	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		
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	3.70		444.91	444.91	66.74	511.65		
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,981.32	8.80		1,806.97	18,069.63	2,710.44	20,780.07		
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,289.48	12.00		2,014.74	12,088.45	1,813.27	13,901.72		
900134	700026503	KVV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	3.0	436.80	4.00		419.33	1,257.98	188.70	1,446.68		
901343	700025328	KVV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.80		797.57	797.57	119.64	917.21		
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		
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	430.68	2.00		422.06	844.13	126.62	970.75		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,175.48	5.00		2,066.70	20,667.06	3,100.06	23,767.12		
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	4.0	867.12	7.70		800.35	3,201.40	480.21	3,681.61		
											56	64,294.63	9,644.19	73,938.82

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813

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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer <i>M. George</i> Name: M. George Signature: <i>[Signature]</i> Date: 02/04/25	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655