

**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#000001919  
 KVV Order Number: 111023354  
 Loading Status: Deliver  
 Gross Weight : 1,113.654kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041186629  
 Document Date: 09.07.2025  
 Delivery date: 09.07.2025  
 Page: 1 of 1

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.000	625.92	2.20		612.15	612.15	91.82	703.97
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.000	383.52			383.52	1,917.60	287.64	2,205.24
901363	700026536	Hooch Howler Grapefruit 6x750ml + N	CS	6 x 750	1.000	601.74	3.10		583.09	583.09	87.46	670.55
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	1.000	905.22	0.60		899.79	899.79	134.97	1,034.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.000	462.00	3.70		444.91	444.91	66.74	511.65
900643	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	25.000	1,981.32	8.80		1,806.97	45,174.09	6,776.10	51,950.19
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	10.000	661.84	6.40		619.48	6,194.82	929.22	7,124.04
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	3.000	436.80	6.30		409.28	1,227.84	184.18	1,412.02
900238	700022790	KVV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.000	425.22			425.22	425.22	63.78	489.00
900137	700025629	KVV Classic Shiraz 6x750ml 2024	CS	6 x 750	3.000	436.80	6.30		409.28	1,227.84	184.18	1,412.02
900237	700026572	KVV Sparkling Brut 6x750ml	CS	6 x 750	2.000	425.22			425.22	850.44	127.57	978.01
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.000	430.68	2.00		422.06	844.13	126.62	970.75
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	15.000	2,175.48	5.00		2,066.71	31,000.59	4,650.09	35,650.68
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	2.000	1,454.40	7.70		1,342.41	2,684.82	402.72	3,087.54
900488	700026720	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	5.000	867.12	0.30		864.52	4,322.59	648.39	4,970.98
					78.0					99,950.89	14,992.63	114,943.52

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.co.za)

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

**Warshay Investments Pty Ltd t/a KVV**  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911

**OS - Overstocked**  
 IDP - Incorrect Delivery - Picking  
 LD - Late Delivery  
 DP - Damaged Product

**Bank Details: Cheque Acc**  
 Name: Warshay Investments (Pty) Ltd  
 Bank : FNB  
 Account: 6300 328 6845  
 Branch : 250655

**Payment Terms:**  
 End next mth inv before 25th  
 Currency: ZAR

**Depot Signature**  
 For Receipt from Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Received in good order**  
 on behalf of Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE