

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#000001647
 KWV Order Number: 110996504
 Loading Status: Deliver
 Gross Weight : 336.750kg

Document Type:
 TAX INVOICE
 Document No: 0041161386
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 Page: 1 of 1



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 285503

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	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33	
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12	
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.80		1,540.97	1,540.97	231.15	1,772.12	
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97	
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	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	
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	4.0	601.74	3.10		583.08	2,332.34	349.85	2,682.19	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	601.74	3.10		583.08	1,166.17	174.93	1,341.10	
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.70		455.48	910.97	136.65	1,047.62	
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	406.50	2.90		394.71	394.71	59.21	453.92	
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	406.50	2.90		394.71	1,184.13	177.62	1,361.75	
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	406.50	2.90		394.71	789.42	118.41	907.83	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,175.48	5.00		2,066.71	10,333.53	1,550.02	11,883.55	
32											26,834.06	4,025.11	30,859.17

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0012813

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

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
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Mary*
 Signature: *[Signature]*
 Date: *12/03/25*

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

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