

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

Ship-to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

VAT REG NO: 4810298572

WARSHAW INVESTMENTS PTY LTD t/a KVV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

105#000001577

KVV Order Number:

110990346

Loading Status:

Deliver

Gross Weight : 782.326kg

Document Type:

TAX INVOICE

Document No:

0041155921

Document Date:

12.02.2025

Delivery date:

12.02.2025

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
900924	700026327		CTAO Cosmo 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900261	700026328		CTAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901081	700025792		Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901337	700024376		Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	11.90		387.93	775.88	116.38	892.26
901032	700025233		Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901362	700026640		Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901364	700026557		Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
900043	700026524		KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	9.70		1,703.96	34,079.22	5,111.86	39,191.08
900190	700025731		KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	6.50		1,962.27	5,886.80	883.02	6,769.82
900237	700026512		KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901152	700026508		Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	1.0	383.88	10.90		342.04	342.04	51.31	393.35
901462	700025816		Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,578.68	7.90		2,374.96	7,124.89	1,068.73	8,193.62
900194	700025880		Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	3.10		389.50	389.50	58.43	447.93
900729	700026534		Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88	4.00		2,001.48	20,014.85	3,002.23	23,017.08
901155	700026325		KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *George*

Signature: *George*

Date: 12/02/25

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshaw Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

900924 - 119105594
- 120165542
900924 - 119105594 COSMO 6x2000
- 120165542 - 120165542
COSMO PICKED
T
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Jeremy@lrsc.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430538

2025-02-17 12:27:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: ULTMOS

Doc. Date: 2025-02-10 Doc. Ref: 41155921

GRV: 5

Credit Type: Part Credit Invoice Amt: R 88354.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700026327 CIAO COSMO 6X2000 BIB PROMO LOC

CS

W6

Short / Cross Picking

Total Number of Items to be credited on Document Ref: 41155921 (1 Product Type)

1

1

Authorized by: _____
[date]

Bill to:						Ship-to:							
ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572						ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500							
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za													
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked											
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking											
Delivered by			Received in good order			Depot Signature			Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:			For Receipt from Customer Name: Signature: Date:			End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655						