

Bill to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		Ship-to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500		 ESTABLISHED 1918 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 28503		Customer Order Date: Customer Order Number: 105#0000001452 KWV Order Number: 118019665 Loading Status: Deliver Gross Weight : 44.600kg		Document Type: FREE of CHARGE Document No: 0041143687 Document Date: 11.12.2024 Delivery date: Page: 1 of 1																																																					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za																																																													
<table><thead><tr><th>Code</th><th>Picking Code</th><th>Item Description</th><th>Case</th><th>Pack</th><th>Qty</th><th>List Price</th><th>Disc 1</th><th>Disc 2</th><th>Net Price Per Pack</th><th>Total exc VAT</th><th>VAT</th><th>Total inc VAT</th></tr></thead><tbody><tr><td>901032</td><td>700025233</td><td>Hooch Blast Black Currandt 4(6x275m</td><td>CS</td><td>24 x 275</td><td>1.0</td><td>273.20</td><td>100.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>901259</td><td>700025301</td><td>Hooch Blast Passion Fruit 4(6x275ml</td><td>CS</td><td>24 x 275</td><td>1.0</td><td>273.20</td><td>100.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr><tr><td>900366</td><td>700025875</td><td>Bonne Esperance Dry Red 4x5000ml Ba</td><td>CS</td><td>4 x 5000</td><td>1.0</td><td>601.68</td><td>100.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>										Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT	901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	100.00		0.00	0.00	0.00	0.00	901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	100.00		0.00	0.00	0.00	0.00	900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	100.00		0.00	0.00	0.00	0.00
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT																																																	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	100.00		0.00	0.00	0.00	0.00																																																	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	100.00		0.00	0.00	0.00	0.00																																																	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	100.00		0.00	0.00	0.00	0.00																																																	
DUP - Duplicated Order										3																																																			
NOD - Not Ordered																																																													
Delivered by										LD - Late Delivery																																																			
Received in good order										DP - Damaged Product																																																			
Received in good order										OS - Overstocked																																																			
on behalf of Customer										IDP - Incorrect Delivery - Picking																																																			
Name: <i>Nangy</i>										Payment Terms:		Bank Details: Cheque Acc																																																	
Signature: <i>[Signature]</i>										End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd																																																	
Date: 19/12/24										Currency: ZAR		Bank: FNB																																																	
GEORGE												Acc : 6300 328 6845																																																	
												Branch: 250655																																																	