

**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#0000001663  
 KWV Order Number:  
 110998005  
 Loading Status:  
 Deliver  
 Gross Weight : 18.000kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041162751  
 Document Date: 19.03.2025  
 Delivery date: 19.03.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS**  
 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  
 OR queries@kwv.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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.10		464.52	929.04	139.36	1,068.40
2												

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

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

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

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

**Payment Terms:**  
 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

**DC - Duplicated Order**  
 NOD - Not Ordered

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

**LD - Late Delivery**  
 139.36

**929.04**  
**1,068.40**

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0002813