

To: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500		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: manny KWV Order Number: 110979603 Loading Status: Deliver Gross Weight : 1,069,179kg		Document Type: TAX INVOICE Document No: 0041146770 Document Date: 25.12.2024 Delivery date: 25.12.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	4.20		450.82	1,352.45	202.87	1,555.32
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
901361	700026329	CIAO Mango 6x2Llt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
900261	700026328	CIAO Vodicano 6x2Llt "Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	6.0	440.34	11.90		387.94	2,327.64	349.15	2,676.79
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	10.0	440.34	11.90		387.94	3,879.40	581.91	4,461.31
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	11.90		387.94	2,327.64	349.15	2,676.79
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	558.78	13.10		485.58	2,427.90	364.19	2,792.09
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	6.0	558.78	13.10		485.58	2,913.48	437.02	3,350.50
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	2.50		1,270.80	2,541.61	381.24	2,922.85
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.50		2,004.24	10,021.20	1,503.18	11,524.38
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	7.00		1,447.95	4,343.86	651.58	4,995.44
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 200	25.0	2,084.88	4.00		2,001.48	50,037.12	7,505.57	57,542.69
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	579.96	20.50		461.06	922.14	138.32	1,060.46
900419	700024380	Wild Africa Cream (12x750ml) 17&alc	CS	12 x 750	4.0	1,363.44			1,363.44	5,453.76	818.06	6,271.82
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	2.0	342.18			342.18	684.36	102.65	787.01
900803	700024633	KWV Classic Petit Verdot 6x750ml 20	CS	6 x 750	1.0	413.82			413.82	413.82	62.07	475.89
ITEMS NOT SUPPLIED:												
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4	Item rejected - No stock						
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2	Item rejected - No stock						
					94					98,462.10	14769.32	113231.42
DUPLICATE ORDER												
NOD - Not Ordered												
Delivered by												
Liquor Runner George												
1 ABATOIR ROAD												
INDUSTRIAL AREA												
GEORGE												
Received in good order												
on behalf of Customer</												