

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 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#0000001452
KVV Order Number:
110976136
Loading Status:
Deliver
Gross Weight : 2,379.797kg

Document Type:

TAX INVOICE
Document No: 0041142742
Document Date: 11.12.2024
Delivery date: 11.12.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.co.za																									
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													
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68													
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	4.20		450.81	901.63	135.24	1,036.87													
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	470.58	4.20		450.81	1,803.26	270.49	2,073.75													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81													
900261	700026328	CIAO Vodka 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30													
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30													
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30													
901361	700026329	CIAO Mango 6x2Lt "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													
900924	700026327	CIAO 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													
901078	700025387	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13													
901080	700024379	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	11.90		387.94	1,163.82	174.57	1,338.39													
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	20.0	440.34	11.90		387.94	7,758.79	1,163.82	8,922.61													
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90													
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60													
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60													
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42													
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	13.10		485.58	1,942.32	291.35	2,233.67													
901218	700025982	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	859.98	1.00		851.38	3,405.52	510.83	3,916.35													
900186	700026563	KVV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66													
900043	700026524	KVV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	20.0	1,887.00	6.20		1,770.01	35,400.12	5,310.02	40,710.14													
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.50		2,004.24	6,012.72	901.91	6,914.63													
901476	700026112	KVV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40	2.60		423.11	2,115.53	317.33	2,432.86													
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68													
900135	700026178	KVV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79													
900136	700026504	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	3.60		370.12	1,110.35	166.55	1,276.90													

DUP - Duplicated Order	IDC - Incorrect Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by				
Received in good order		Payment Terms:		
on behalf of Customer		End next mth inv before 25th		
Name: <i>Mangy</i>		Currency: ZAR		
Signature: <i>[Signature]</i>		FNB		
Date: 11/12/24		Acc: 6300 328 6845		
Name: Liquor Runner George		Branch: 250655		
1 ABATOIR ROAD				
INDUSTRIAL AREA				
GEORGE				
		Bank Details: Cheque Acc		
		Name: Warshay Investments (Pty) Ltd		
		Bank:		

