

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



Customer Order Date:
 Customer Order Number:
 105#0000001677
 KWV Order Number:
 110999489
 Loading Status:
 Deliver
 Gross Weight : 368.062kg

Document Type:
 TAX INVOICE
 Document No: 0041163875
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	4.0	484.38	4.10		464.52	1,858.08	278.71	2,136.79
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	3.10		583.09	583.09	87.46	670.55
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	3.10		583.09	583.09	87.46	670.55
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,981.32	8.80		1,806.97	9,034.82	1,355.22	10,390.04
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,289.48	12.00		2,014.74	6,044.23	906.63	6,950.86
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	436.80	4.00		419.33	838.66	125.80	964.46
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	2.90		394.71	789.42	118.41	907.83
900453	700025602	Roodeberg Rose 6x750ml 2024	CS	6 x 750	1.0	410.22			410.22	410.22	61.53	471.75
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	406.44			406.44	812.88	121.93	934.81
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	430.68	2.00		422.06	844.13	126.62	970.75
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	6.80		1,496.42	1,496.42	224.46	1,720.88
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,175.48	5.00		2,066.71	10,333.53	1,550.06	11,883.59
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	7.70		800.35	800.35	120.05	920.40
					32					35,370.08	5,305.51	40,675.59

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *Morgan*
 Signature: *[Signature]*
 Date: *26/03/25*

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

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty).Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655