

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	 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#0000001022 KWV Order Number: 110926285 Loading Status: Deliver Gross Weight : 9.060kg	Document Type: TAX INVOICE Document No: 0041096437 Document Date: 12.06.2024 Delivery date: 12.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.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
901333	700026127	Fonchos Rosado 6x750ml with sunglaas	CS	6 x 750	1.0	822.00			822.00	822.00	123.30	945.30
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DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order Depot Signature For Receipt from Customer Name: <i>George</i> Signature: <i>[Signature]</i> Date: <i>12/6/24</i>	OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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