

ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

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GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

KWV
ESTABLISHED 1916
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 Number:
105#000000633
KWV Order Number:
110882839
Loading Status:
Deliver

Document No: 0041055367
Document Date: 13.12.2023
Delivery date: 13.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	-20.0	573.68			573.68	11,473.60	1,721.04	13,194.64
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	-2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901080	700024091	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	-2.0	440.34	12.33		386.04	772.10	115.82	887.92
901061	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	-3.0	440.34	12.33		386.04	1,158.14	173.72	1,331.86
901082	700024378	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	-6.0	440.34	12.33		386.04	2,316.28	347.44	2,663.72
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	-1.0	516.00			516.00	516.00	77.40	593.40
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	-1.0	924.00	3.70		889.81	889.81	133.47	1,023.28
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	-1.0	3,295.56	6.00		3,097.82	3,097.82	464.67	3,562.49
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	-20.0	1,793.40	7.90		1,651.73	33,034.43	4,955.17	37,989.60
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	-10.0	2,007.96	2.70		1,953.74	19,537.45	2,930.62	22,468.07
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	-3.0	382.74			382.74	1,148.22	172.23	1,320.45
900486	700024571	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	-1.0	753.54	4.10		722.64	722.64	108.40	831.04
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	-4.0	373.24	13.80		321.73	1,286.93	193.04	1,479.97
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	-2.0	373.24	13.80		321.73	643.47	96.52	739.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	-2.0	1,469.34	17.89		1,206.47	2,412.95	361.94	2,774.89
901120	700024853	Sally Williams Nougat Cream 6x750ml	CS	6 x 750	-1.0	968.04	15.25		820.41	820.41	123.06	943.47
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	-1.0	558.42	22.23		434.29	434.29	65.14	499.43
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	-1.0	1,274.76	9.14		1,158.25	1,158.25	173.74	1,331.99
ITEMS NOT SUPPLIED:												
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					81							
										83,767.12	12565.07	96,332.19

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

1 ABATOIR ROAD

Name:

Signature:

Currency: ZAR

Bank:

Acc: 6300 328 6845

Branch: 250655

GEORGE

Name:

Signature:

Date:

Date: