

Bill to:

Ship-to:

ULTMOS

ULTMOS

ULTRA LIQUORS MOSSEL BAY

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

4 MOSSEL STREET

MOSSELBAY

MOSSELBAY

6500

6500

VAT REG NO: 4810298572

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.10.2023

Customer Order Number:

Manny

KMW Order Number:

110861327

Loading Status:

Deliver

Gross Weight : 16.562kg

Document Type:

TAX INVOICE

Document No: 0041036092

Document Date: 04.10.2023

Delivery date: 04.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1.0	558.42	22.23		434.29	434.29	65.14	499.43
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	462.00			462.00	462.00	69.30	531.30
ITEMS NOT SUPPLIED:												
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	1	Item rejected - Unreasonable request						
DISTRIBUTION												
LIQUOR RUNNERS GEORGE												
REG 0002813												
					2					896.29	134.44	1,030.73

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

1 ABATOIR ROAD

Name: *Manny*

Name:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Date: *04/10/2023*

Date: