

Bill to:		Ship to:		 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:		Document Type:					
ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500				Customer Order Number: Manny KWV Order Number: 110962291 Loading Status: Deliver Gross Weight : 1,663.750kg		TAX INVOICE Document No: 0041131121 Document Date: 30.10.2024 Delivery date: 30.10.2024 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700025733		KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	55.0	1,887.00	14.20		1,619.05	89,047.53	13357.13	102404.66
900729	700026534		Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88	4.00		2,001.48	110081.66	16512.25	126593.91
							DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813						
							110				199129.19	29869.38	228998.57
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd					
		Name: <i>Manny</i>		Name:		Currency: ZAR		Bank:					
		Signature: <i>30/10/24</i>		Signature:				Acc: 6300 328 6845					
		Date:		Date:				Branch: 250655					