

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: 105#000000948 KWV Order Number: 110917847 Loading Status: Deliver Gross Weight : 118.311kg		TAX INVOICE Document No: 0041087780 Document Date: 29.04.2024 Delivery date: 01.05.2024 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
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.50		2,004.24	6,012.72	901.90	6,914.62
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900140	700024497	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44			1,363.44	1,363.44	204.52	1,567.96
901314	700023963	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	2.0	113.62			113.62	227.24	34.09	261.33
					13					10,703.66	1,605.55	12,309.21
					OS - Overstocked							
DUP - Duplicated Order					IDC - Incorrect Order - Capturing					LD - Late Delivery		
NOD - Not Ordered					NS - Not scanning					DP - Damaged Product		
Delivered by					Received in good order			Payment Terms:		Bank Details: Cheque Acc		
Liquor Runner George					on behalf of Customer			For Receipt from Customer		Name: Warshay Investments (pty) Ltd		
1 ABATOIR ROAD					Name: 			End nxt mth inv before 25th		Bank:		
INDUSTRIAL AREA					Signature: 			Currency: ZAR		FNB		
GEORGE					Date: 20105/24					Acc : 6300 328 6845		
										Branch: 250655		