

Bill to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572		Ship-to: ULTMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 <i>Kous</i> <i>HBC 755f</i>		 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: manny KWV Order Number: 110973800 Loading Status: Deliver Gross Weight : 83.280kg		Document Type: TAX INVOICE Document No: 0041141030 Document Date: 04.12.2024 Delivery date: 04.12.2024 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		
901484	700026330	CIAO pino Colada 6x2lt "Win a price	CS	6 x 2000	2.0	602.76	11.40		534.04	1,068.09	160.21	1,228.30		
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36		
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	2.0	1,363.44	9.10		1,239.36	2,478.73	371.81	2,850.54		
ITEMS NOT SUPPLIED:														
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2	Not enough stock								
					6					4,093.22	613.98	4,707.20		
DISTRIBUTION LIQUOR RUNNERS GEORGE REC 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														
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End nxt mth inv before 25th Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655		