

Bill to:	Ship-to:	Customer Order Date:	Document Type:
ULTMOS	ULTMOS	02.02.2024	TAX INVOICE
ULTRA LIQUORS MOSSEL BAY	ULTRA LIQUORS MOSSEL BAY	Customer Order Number:	
GOOD FRIENDS HOLDINGS PTY LTD	GOOD FRIENDS HOLDINGS PTY LTD	Manny	
4 MOSSEL STREET	4 MOSSEL STREET	KWV Order Number:	Document No: 0041070098
MOSSELBAY	MOSSELBAY	110898449	Document Date: 07.02.2024
6500	6500	Loading Status:	Delivery date: 07.02.2024
		Deliver	
VAT REG NO: 4810298572		Gross Weight : 10.310kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
1												
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0001813

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:	Name:	Currency: ZAR	Bank:
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
GEORGE	Date:	Date:		Branch: 250655

26/24