

Bill to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

VAT REG NO: 4810298572

Ship-to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KVV

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:

04.03.2024

Customer Order Number:

105#0000000822

KVV Order Number:

110904989

Loading Status:

Deliver

Gross Weight :

880.291kg

Document Type:

TAX INVOICE

Document No:

0041077219

Document Date:

13.03.2024

Delivery date:

13.03.2024

Page:

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0	601.68	1.10		595.06	8,925.92	1,338.88	10,264.80
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68	1.10		595.06	2,975.31	446.30	3,421.61
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24	1.80		336.08	336.08	50.41	386.49
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.10		417.88	417.88	62.68	480.56
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78			558.78	1,117.56	167.63	1,285.19
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			966.00	966.00	144.90	1,110.90
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	0.50		2,265.85	2,265.85	339.88	2,605.73
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	6.50		1,962.27	5,886.79	883.02	6,769.81
900237	700024117	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
901445	700025404	KVV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68	3.00		2,501.32	2,501.32	375.20	2,876.52
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	3.0	820.26	5.60		774.33	2,322.98	348.45	2,671.43
ITEMS NOT SUPPLIED:												
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4	Item rejected - No stock						
900116	700023149	Pearly Bay Sweet Red 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					60					37,530.61	5,629.59	43,160.20
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						Depot Signature			Payment Terms:			
Liquor Runner George						For Receipt from Customer			End nxt mth inv before 25th			
1 ABATOIR ROAD						Name:			Currency: ZAR			
INDUSTRIAL AREA						Signature:			FNB			
GEORGE						Date:			Acc: 6300 328 6845			
									Branch: 250655			