

Bill to:		Ship-to:		 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:		Document Type:				
ULTMOS		ULTMOS				TAX INVOICE						
ULTRA LIQURS MOSSEL BAY		ULTRA LIQURS MOSSEL BAY				Document No: 0041084797						
GOVD FRIENDS HOLDINGS PTY LTD		GOOD FRIENDS HOLDINGS PTY LTD				Document Date: 17.04.2024						
4 MOSSEL STREET		4 MOSSEL STREET		Delivery date: 17.04.2024								
MOSSELBAY		MOSSELBAY		Page: 1 of 1								
6500		6500										
VAT REG NO: 4810298572				Gross Weight : 423.496kg								
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	4.50		2,004.24	10,021.20	1,503.18	11,524.38
900131	700025436	KVV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900134	700025437	KVV Classic Merlot 6x750ml 2022	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02			385.02	770.04	115.51	885.55
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
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
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	6.70		375.03	375.03	56.25	431.28
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	3.0	401.96	6.70		375.03	1,125.09	168.76	1,293.85
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	12.80		505.73	505.73	75.86	581.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,363.44	9.10		1,239.37	4,957.47	743.62	5,701.09
901365	700025315	Wild Africa Cream Caffé Latte 12(75	CS	12 x 750	1.0	1,363.44	9.10		1,239.37	1,239.37	185.91	1,425.28
					37					30,620.10	4,593.02	35,213.12
										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		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:		Date:		Acc: 6300 328 6845				
GEORGE		Date:		Date:				Branch: 250655				