

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						 KWV 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: 116006778 Loading Status: Deliver Gross Weight : 30.250kg				Document Type: LIQUOR for PROMOTION Document No: 0043006150 Document Date: 18.11.2024 Delivery date: 20.11.2024 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									
900043	700025733		KWV 3Yr Old Brandy 12x750ml		CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00									
900729	700026534		Red Heart Rum Original 12x750ml		CS	12 x 750	1.0	0.00			0.00	0.00	0.00	0.00									
Over Sold																							
DISTRIBUTION LIQUOR RUNNER GEORGE REG 000003																							
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:						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								