

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		 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: 19.02.2024 Customer Order Number: manny KVV Order Number: 110901945 Loading Status: Deliver Gross Weight : 8.597kg		Document Type: TAX INVOICE Document No: 0041072917 Document Date: 21.02.2024 Delivery date: 21.02.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@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
901152	700024292	Laborie Rose 6x750ml 2022	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
ITEMS NOT SUPPLIED:												
900691	700025784	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
					1					383.88	57.58	441.46
DISTRIBUTION LIQUOR RUNNER'S GEO. REG 0003513												
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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: Signature: Date:		For Receipt from Customer  Name:  Signature: Date: 20/2/24		End nxt mth inv before 25th Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655				