

Bill to:
ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

Ship-to:
ULTMOS
ULTRA LIQUORS MOSSEL BAY
GOOD FRIENDS HOLDINGS PTY LTD
4 MOSSEL STREET
MOSSELBAY
6500

VAT REG NO: 4810298572
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
105#00000001215
KWV Order Number:
118019095
Loading Status:
Deliver
Gross Weight : 21.000kg

Document Type:
FREE OF CHARGE
Document No: 0041113204
Document Date: 21.08.2024
Delivery date:
Page: 1 of 1

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	700025875		Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	100.00		0.00	0.00	0.00	0.00
1													

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
Name: *Nanny*
Signature: *[Signature]*
Date: 20/08/24

For Receipt from Customer
End nxt mth inv before 25th
Currency: ZAR

Payment Terms:
Depot Signature
Name:
Signature:
Date: