

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

Customer Order Date:

Customer Order Number: 105#00000001215

KWV Order Number: 110944165

Loading Status: Deliver

Gross Weight : 666.884kg

Document Type: TAX INVOICE

Document No: 0041113282

Document Date: 21.08.2024

Delivery date: 21.08.2024

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	12.0	601.68	8.60		549.93	6,599.23	989.89	7,589.12
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	8.0	601.68	8.60		549.93	4,399.48	659.92	5,059.40
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	11.90		387.94	387.94	58.19	446.13
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82			413.82	1,241.46	186.22	1,427.68
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96	3.10		389.50	1,168.50	175.28	1,343.78
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	7.00		1,447.95	1,447.95	217.19	1,665.14
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	6.0	820.26	5.60		774.33	4,645.95	696.89	5,342.84
					45					24,331.95	3,649.79	27,981.74
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name: *Nancy*

Signature: *[Signature]*

Date: *21/08/24*

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 002613