

Bill to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500 VAT REG NO: 4810298572			Ship-to: ULTIMOS ULTRA LIQUORS MOSSEL BAY GOOD FRIENDS HOLDINGS PTY LTD 4 MOSSEL STREET MOSSELBAY 6500			 ESTABLISHED 1916 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: Customer Order Number: 105#000000980 KVV Order Number: 110920708 Loading Status: Deliver Gross Weight : 610.819kg			Document Type: TAX INVOICE Document No: 0041092077 Document Date: 22.05.2024 Delivery date: 22.05.2024 Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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		
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		
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42		
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	1.0	93.13	13.10		80.93	80.93	12.14	93.07		
900186	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66		
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	1.40		1,860.58	37,211.64	5,581.75	42,793.39		
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68	6.50		1,962.27	9,811.33	1,471.70	11,283.03		
900131	700024598	KVV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	1.20		408.85	1,226.56	183.98	1,410.54		
900803	700024423	KVV Classic Petit Verdot 6x750ml 20	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79		
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.91	2,881.97		
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		
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		
901120	700025486	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	7.90		891.56	891.56	133.73	1,025.29		
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44			1,363.44	2,726.88	409.03	3,135.91		
					48					64,727.50	9,709.13	74,436.63		
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:					
Liquor Runner George			on behalf of Customer			For Receipt from Customer			Bank Details: Cheque Acc					
1 ABATOIR ROAD			Name:			Name:			Name: Warshay Investments (Pty) Ltd					
INDUSTRIAL AREA			Signature:			Signature:			Bank:					
GEORGE			Date:			Date:			FNB					
									Acc: 6300 328 6845					
									Branch: 250655					

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

[Handwritten Signature]
27/5/24