

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

VAT REG NO: 4810298572

ULTIMOS

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4 MOSSEL STREET

MOSSELBAY

6500

Ship-to:

ULTIMOS

ULTRA LIQUORS MOSSEL BAY

GOOD FRIENDS HOLDINGS PTY LTD

4 MOSSEL STREET

MOSSELBAY

6500

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Deliver

Gross Weight : 1,345.028kg

Document Type:

TAX INVOICE

Document No: 0041129511

Document Date: 23.10.2024

Delivery date: 23.10.2024

Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO BOX 528, SUGGER PARK 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Fat. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918

OR queriessa@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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58	4.20		450.81	2,704.89	405.73	3,110.62
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	4.20		450.82	2,254.08	338.11	2,592.19
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	15.0	601.68	8.60		549.93	8,249.03	1,237.35	9,486.38
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	5.0	601.68	8.60		549.93	2,749.68	412.45	3,162.13
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.90		1,172.16	2,344.33	351.65	2,695.98
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
900559	700026326	CIAO Paradise Bliss 6x2lt*Win a pie	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	13.10		485.58	971.16	145.67	1,116.83
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	13.10		485.58	485.58	72.84	558.42
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	6.20		1,770.01	35,400.12	5,310.02	40,710.14
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68	4.50		2,004.24	6,012.72	901.91	6,914.63
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	6.0	2,578.68	3.00		2,501.32	15,007.92	2,251.19	17,259.11
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	10.0	2,084.88	4.00		2,001.48	20,014.85	3,002.23	23,017.08
ITEMS NOT SUPPLIED:												
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5	Not enough stock						
										103273.96	15491.09	118765.05

LD - Late Delivery

DP - Damaged Product

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from 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

LIQUOR RUNNERS GEORGE

RG0002813