

Bill to: ULTIMO 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 KWV 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: manny KWV Order Number: 110936991 Loading Status: Deliver Gross Weight : 48.700kg		Document Type: TAX INVOICE Document No: 0041106652 Document Date: 24.07.2024 Delivery date: 24.07.2024 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		
901479	700026117		Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22		
901477	700026244		KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	2.0	413.82			413.82	827.64	124.15	951.79		
														DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		5				1,933.92		290.09		2,224.01	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						LD - Late Delivery					
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc		Name: Warshay Investments (Pty) Ltd					
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE		on behalf of Customer Name: <i>Ngany</i> Signature: <i>24/07/24</i> Date:		For Receipt from Customer Name: Signature: Date:		End next mth inv before 25th Currency: ZAR		Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655							