

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



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:
NP
KWV Order Number:
110949836
Loading Status:
Gross Weight : 42.275kg

Document Type:
TAX INVOICE
Document No: 0041118878
Document Date: 11.09.2024
Delivery date: 11.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901431	700025395	Hooch Blast Apple 4 (6x440ml)	Bot	24 x 440	17.0	15.36			15.36	261.20	39.18	300.38

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		End next mth inv before 25th	
on behalf of Customer		Currency: ZAR	
Name: Signature: Date:		Name: Signature: Date:	
Depot Signature		For Receipt from Customer	

~~68240114 #20~~

Stock Upliftment Request

REF: 9612600

Created by: Elton Donson

Location: ULTRA LIQUORS MOSSEL BAY

Created date: 29 Aug 2024, 15:16

Due date:

Task status: Open

Customer code: ULMOS

Upliftment request

Select the products that needs to be uplifted.

Stock List

Hoch Apple 4(6x275ml)(275 ml)

SKU Code

Bar code

Won

Quantity required?

Reason

expired stock

Comments

expired stock

103
 1001:1000
 5-2-22

New credit after ~~12th~~ NP.

ከፍተኛነት #70
L25201021 / L19201611

08/04/2019 #70

42/60/40

Text Area

Quantity: 3

BOX

6002323020110

901033

Case (24 Units)



REQUEST FOR CREDIT - CR20418127 2024-09-05 09:51:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS MOSSEL BAY

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-09-02 Doc. Ref: 9612600UPL GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025395	HOOCH BLAST APPLE CAN 440ML	CS	24 x 440ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: 9612600UPL (1 Product Type)

Wang SK4

Abbatolir Road
George Industria
George
6530



Abbatolir Road
George Industria
George
6530

044 874 3246
Jeremy@lrfa.co.za
Liquor Runner George
Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR20418127 2024-09-10 07:41:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Return Expiry Date Reached

Brief Description of Credit: Customer Name: ULTRA LIQUORS MOSSEL BAY

Principal Customer Code:

Doc. Date: 2024-09-02 Doc. Ref: 9612600UPL GRV: 5 Credit Type: Upliftment Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700024885 HOOCH BLAST APPLE (24 X 275ML) CS 24 X 275ML R1 Return Expiry Date 3

Total Number of Items to be credited on Document Ref: 9612600UPL (1 Product Type) 3

Authorized by: _____
[date]

[illegible]