

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
Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
105#000001420
KWV Order Number:
110971506
Loading Status:
Deliver
Gross Weight : 776.926kg

Document Type:

TAX INVOICE
Document No: 0041138923
Document Date: 27.11.2024
Delivery date: 27.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.20		1,469.40	1,469.40	220.41	1,689.81
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	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	1.0	602.76	11.40		534.04	534.04	80.11	614.15
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	4.0	1,525.20			1,525.20	6,100.80	915.12	7,015.92
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	13.10		485.58	1,456.74	218.51	1,675.25
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	6.0	2,098.68	6.50		1,962.27	11,773.60	1,766.04	13,539.64
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.91	2,881.97
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34			1,625.34	3,250.68	487.60	3,738.28
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,875.99	14,382.59
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
					49					52,940.96	7,941.14	60,882.10

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 GEORGE	Received in good order on behalf of Customer Name: <i>George</i> Signature: <i>[Signature]</i> Date: 27/11/24	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655