

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 KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: KVV Order Number: Loading Status: Deliver Gross Weight : 59.000kg		Document Type: TAX INVOICE Document No: 0041108267 Document Date: 31.07.2024 Delivery date: 31.07.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901478	700026116	Hooch Blast Passion Fruit 4 (6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					5					1,843.80	276.57	2,120.37
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				Depot Signature				Payment Terms:				
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE				on behalf of Customer Name: <i>Manny</i> Signature: <i>[Signature]</i> Date: 31/07/24				Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				