

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BUDGE	BUDGE	Customer Order Number:	TAX INVOICE
BUDDY'S LIQUOR STORE - GEORGE	BUDDY'S LIQUOR STORE - GEORGE	hennie	Document No: 0041213032
P & D LIQUORS	P & D LIQUORS	KWV Order Number:	Document Date: 31.10.2025
154 NELSON MADELA BLVD	154 NELSON MADELA BLVD	111052857	Delivery date: 31.10.2025
GEORGE	GEORGE	Loading Status:	Page: 1 of 1
		Deliver	
VAT REG NO: 4950187551		Gross Weight : 194.454kg	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.000	✓ 462.00		1.50	455.07	910.14	136.52	1,046.66
901592	700027497	BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	✓ 3,416.40		1.50	3,365.15	3,365.15	504.78	3,869.93
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	✓ 436.80	8.10	1.50	395.40	395.40	59.31	454.71
901152	700026781	Laborie Rose 6x750ml 2025	CS	6 x 750	1.000	✓ 363.54	7.40	1.50	331.59	331.59	49.74	381.33
900194	700026822	Pearly Bay Dry White BIB 4x3Lt	CS	4 x 3000	1.000	✓ 430.68		1.50	424.22	424.22	63.63	487.85
901341	700026638	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.000	✓ 430.68		1.50	424.22	424.22	63.63	487.85
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	✓ 406.50	12.00	1.50	352.35	352.35	52.85	405.20
901364	700027091	Hooch Howl Blueberry 6x750+Neck Tag	CS	6 x 750	2.000	✓ 547.74	0.40	1.50	537.36	1,074.73	161.21	1,235.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.000	✓ 1,653.40	5.30	1.50	1,542.28	3,084.57	462.69	3,547.26
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.000	✓ 1,653.40	5.30	1.50	1,542.28	1,542.28	231.34	1,773.62
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.000	✓ 1,653.40	5.30	1.50	1,542.28	1,542.28	231.34	1,773.62
901580	700027455	Bacardi Strawberry 4(6x275ml)	CS	24 x 275	5.000	✓ 340.44		1.50	335.33	1,676.67	251.50	1,928.17
ITEMS NOT SUPPLIED:												
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	BOX	72 x 50	1	Item rejected - No stock						

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
1 ABATOIR ROAD	Name: <i>AB</i>	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature: <i>AB</i>	Signature:	Settlement Discount : 260.88-
GEORGE	Date: <i>21/10/25</i>	Date:	

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank : FNB
Account: 6300 328 6845
Branch : 250655

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Bombay Sapphire Return NOT ORDER
DRIVER
21/10/25
119109507
120109459

Abbatior Road
George Industria
George
6530



044 874 3241

Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3246

Abbatior Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20449690

2025-11-03 15:32:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BUDDYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BUDGEO

Doc. Date: 2025-10-29 Doc. Ref: 41213032 GRV: S Credit Type: Part Credit Invoice Amt: R 17392.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700027497 BOMBAY SAPPHIRE GIN 47 12X750 5LOC CS 12 X 750ML W2 Not Ordered / Dupl 1

Total Number of Items to be credited on Document Ref: 41213032 (1 Product Type)

1

RECEIVED

Bill to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

Ship-to:

BUDGE
BUDDYS LIQUOR STORE - GEORGE
P & D LIQUORS
154 NELSON MADELA BLVD
GEORGE

VAT REG NO: 4950187551

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za



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 Number:
0041213032

KWV Order Number:
119109507

Loading Status:

Gross Weight : 15.150kg

Customer Order Date:

Document Type:
CREDIT NOTE

Document No: 0044111217

Document Date: 03.11.2025

Delivery date:

Page: 1 of 1

Code		Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901592	700027497		BOMBAY SAPPHIRE GIN 12x750ml	CS	12 x 750	1.000	3,416.40		1.50	3,365.15	3,365.15	504.77	3,869.92
						1.0					3,365.15	504.77	3,869.92

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		Bank Details: Cheque Acc	
Liquor Runner George	Received in good order	Name: Warshay Investments (Pty) Ltd	
1 ABATOIR ROAD	on behalf of Customer	Bank : FNB	
INDUSTRIAL AREA	Name:	Account: 6300 328 6845	
GEORGE	Signature:	Branch : 250655	
	Date:	Settlement Discount : 58.05-	
		Davalala after Discount : 3 811 87	

Goods Return Receipt			
BUDDY'S LIQUOR STORE		154 Nelson Mandela Blvd George 044 875 8454 +27 795445	
Date	Supplier	Invoice	Time
31/10/25	KWV		16:11:13
Quantity	Description	Nr of Cases	Nr of Pieces
1	12.750 Boudry and Rive	1	12
	Returno		
SUPPLIER: BUDDY'S		Total	
DRIVER: _____			