

Bill to:
 BUDGE
 BUDDY'S LIQUOR STORE - GEORGE
 P & D LIQUORS
 154 NELSON MADELA BLVD
 GEORGE
 VAT REG NO: 4950187551

Ship-to:
 BUDGE
 BUDDY'S LIQUOR STORE - GEORGE
 P & D LIQUORS
 154 NELSON MADELA BLVD
 GEORGE

Customer Order Date:
 Customer Order Number:
 hennie
 KWV Order Number:
 110993766
 Loading Status:
 Deliver
 Gross Weight : 92.172kg

Document Type:
 TAX INVOICE
 Document No: 0041159250
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 Page: 1 of 1

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

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19	
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	11.00	2.00	1,189.19	2,378.39	356.75	2,735.14	
900566	700022323	Wild Africa Cream Liqueur 6(12x50ml)	Bot	72 x 50	2.0	14.81	9.60	2.00	13.12	26.24	3.94	30.18	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00	2.00	1,342.71	1,342.71	201.41	1,544.12	
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68		2.00	589.65	589.65	88.45	678.10	
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92	
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.10	2.00	482.54	482.54	72.38	554.92	
													
<p> SEND BACK 24 WILD AFRICA 6x(12x50) </p>													
<p> 119105802 120105749 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000281B </p>													
											6,777.02	1,016.55	7,793.57

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

Received in good order
 on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 28/02/25

Depot Signature
 For Receipt from Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 28/02/25

Payment Terms:
 15 days from statmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 116.90-
 Payable after Discount : 7,676.67

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

Abbatoir Road
George Industria
George
6530



Liquor Runners

044 874 3246
jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

044 874 3241

Abbatoir Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20431805

2025-03-06 09:04:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BUDDYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BUDGEO

Doc. Date: 2025-02-26 Doc. Ref: 41159250 GRV: 5 Credit Type: Part Credit Invoice Amt: R 7793.58

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700022323U WILD AFR CR 17% 6(12X50)(S) NP SLOC EA 12 X 50ML WS Client Returned 2

Total Number of Items to be credited on Document Ref: 41159250 (1 Product Type) 2

[date]

Authorized by: _____

Bill to:
 BUDGE
 BUDDYS LIQUOR STORE - GEORGE
 P & D LIQUORS
 154 NELSON MADELA BLVD
 GEORGE
 VAT REG NO: 4950187551

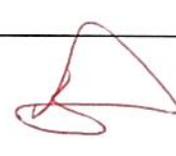
Ship-to:
 BUDGE
 BUDDYS LIQUOR STORE - GEORGE
 P & D LIQUORS
 154 NELSON MADELA BLVD
 GEORGE

Customer Order Data:
 Customer Order Number: 0041159250
 KVV Order Number: 119105802
 Loading Status:
 Gross Weight : 0.208kg

Document Type:
 CREDIT NOTE
 Document No: 0044107499
 Document Date: 05.03.2025
 Delivery date:
 Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KVV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528 Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No. : 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900566	700022323	Wild Africa Cream Liqueur 6 (12x50ml)	Bot	72 x 50	2.0	14.81	9.60	2.00	13.12	26.24	3.94	30.18
												
					2					26.24	3.94	30.18

Delivered by
 DUP - Duplicated Order
 NOD - Not Ordered

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 0.45-
 Payable after Discount : 29.73

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