

Bill to:

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

Ship-to:

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

VAT REG NO: 4950187551



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:  
hennie

KWV Order Number:  
110938085

Loading Status:  
Deliver

Gross Weight : 59.000kg

Document Type:  
TAX INVOICE

Document No: 0041108687

Document Date: 31.07.2024

Delivery date: 02.08.2024

Page: 1 of 1

| REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR <a href="mailto:queriessa@kwv.co.za">queriessa@kwv.co.za</a> |              |                                     |      |          |     |            |        |        |                    |               |        |               |
|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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<br>LIQUOR RUNNERS GEORGE<br>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                                                                                                               |                                   | Payment Terms:                                                                                                           |                      |
| Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br>GEORGE                                                        |                                   | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |                      |
| Received in good order<br>on behalf of Customer<br>Name: <i>Michael</i><br>Signature: <i>[Signature]</i><br>Date: 02/08/24 |                                   | 15 days from stmnt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 31.9<br>Payable after Discount : 2,088.56         |                      |