

Bill to:

BUDGEO

BUDDYS LIQJOR 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

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

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

26.01.2024

Customer Order Number:

hennie

KWV Order Number:

110896757

Loading Status:

Deliver

Gross Weight :

224.407kg

Document Type:

TAX INVOICE

(COPY)

Document No:

0041068433

Document Date:

29.01.2024

Delivery date:

02.02.2024

Page:

1 of 1

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,295.56		3.00	3,196.69	3,196.69	479.50	3,676.19
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82		5.00	393.13	786.26	117.94	904.20
900233	700024666	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	362.52		5.00	344.39	344.39	51.66	396.05
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34			1,469.34	1,469.34	220.40	1,689.74
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42			558.42	558.42	83.76	642.18
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	8.0	516.00		3.00	500.52	4,004.16	600.62	4,604.78
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	8.0	516.00		3.00	500.52	4,004.16	600.64	4,604.80
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	4.0	516.00		3.00	500.52	2,002.08	300.31	2,302.39
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002613												
										16,365.50	2,454.83	18,820.33
26										LD - Late Delivery		
										DP - Damaged Product		

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name: *Michael K.*

Signature: *[Signature]*

Date: *09/02/24*

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 282.30-

Payable after Discount :18,538.03

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655