

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTENKANT & MILL STR ORANJESTICHT/CAPE TOWN	Ship to: NORPAE NORMAN GOODFELLOWS PAARDEN EILAND 7 LYNX ROAD PAARDEN EILAND, CAPE TOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No.: Document Date: Delivery date:
VAT REG NO:			Gross Weight : 1,885.300kg	Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80		12.50	374.33	1,871.62	280.74	2,152.36
901150	700022229	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	6.0	237.60		12.50	207.90	1,247.40	187.11	1,434.51
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	10.0	237.60		12.50	207.90	2,079.00	311.85	2,390.85
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	15.0	1,315.56	10.00		1,184.00	17,760.06	2,664.01	20,424.07
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	3.0	785.94		12.50	687.69	2,063.09	309.46	2,372.55
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	785.94		12.50	687.69	687.69	103.15	790.84
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	258.92		6.50	242.07	484.17	72.63	556.80
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	815.82		6.50	762.79	4,576.76	686.51	5,263.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	15.0	3,295.56		6.50	3,081.36	46,220.23	6,993.04	53,153.27
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	3,783.24		6.50	3,537.32	7,074.65	1,061.20	8,135.85
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34		6.50	7,312.01	7,312.01	1,096.80	8,408.81
900043	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,793.40		6.50	1,676.83	16,768.29	2,515.24	19,283.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96		6.50	1,877.44	18,774.43	2,816.16	21,590.59
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	40.0	362.52		12.50	317.20	12,688.21	1,903.23	14,591.44
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	6.0	413.82		12.50	362.08	2,172.56	325.88	2,498.44
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	4.0	468.78		12.50	410.19	1,640.73	246.11	1,886.84
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
900911	700024567	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76		12.50	280.66	561.33	84.20	645.53
900144	700024499	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10.0	320.76		12.50	280.67	2,806.65	421.00	3,227.65
901152	700025319	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	383.88		12.50	335.89	1,679.48	251.92	1,931.40
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.0	320.76		12.50	280.67	4,209.98	631.50	4,841.48
				6 x 750	5.0	385.02		12.50	336.89	1,684.46	252.67	1,937.13

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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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Bill to:

Ship-to:

Customer Order Date:

Document type:

NORGAR

NORPAE

Customer Order Number:
0301000023191

NORMAN GOODFELLOWS GARDEN CENT NORMAN GOODFELLOWS PAARDEN EILAND

SHOP 48 CNR BUTTENKANT & MILL STRY LYNX ROAD

ORANJEZICHT/CAPE TOWN PAARDEN EILAND, CAPE TOWN

VAT REG NO:

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FIO-ID 28503

KWV Order Number:
110884585
Loading Status:

Document No: 0041056855
 Document Date: 12.12.2023
 Delivery date: 12.12.2023

Gross Weight : 1,885.300kg

Page: 2 of 2

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
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5.0	256.68		12.50	224.60	1,122.98	168.45	1,291.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,469.34	10.00		1,322.40	2,644.81	396.72	3,041.53
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	10.00		502.58	502.58	75.39	577.97
ITEMS NOT SUPPLIED:												
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2	Not enough	stock					
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	5	Not enough	stock					
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	2	Not enough	stock					
900537	700024323	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	3	Not enough	stock					
					203					166439.14	24965.87	191405.01

Handwritten signature and date: 12/12/2023

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Bank Details: Cheque Acc
 Name: Warshay Investments (Pty)

Ltd
 Liquor Runner Cape Town
 CNR ANFIELD AND RANGE ROAD

on behalf of Customer
 For Receipt from Customer
 30 days from statement; Due

Bank:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

BLACKHEATH

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

Name:
 Signature:
 Date: