

Bill to:

Ship-to:

NORGAR

NORPAE

NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTENTANT & MILL STR
ORANGEZICHT/CAPE TOWN

NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN

VAT REG NO:

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
C301000023694
KMW Order Number:
110889068
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041061227
Document Date: 26.12.2023
Delivery date: 26.12.2023
Page: 1 of 2



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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 Cuvée Blanche 6x750ml	CS	6 x 750	10.0	427.80		12.50	374.33	3,743.25	561.49	4,304.74
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	3.0	427.80		12.50	374.33	1,122.98	168.45	1,291.43
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	6.0	237.60		12.50	207.90	1,247.40	187.11	1,434.51
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	3.0	1,662.36		6.50	1,554.30	4,662.91	699.44	5,362.35
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	10.0	440.34	10.00		396.31	3,963.06	594.46	4,557.52
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	8.0	440.34	10.00		396.31	3,170.45	475.57	3,646.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	10.00		396.30	1,585.22	237.78	1,823.00
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92		6.50	242.10	726.27	108.94	835.21
900190	700025943	KMW Five Champions Limited Edition	CS	12 x 750	15.0	2,007.96		6.50	1,877.44	28,161.64	4,224.23	32,385.87
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,007.96		6.50	1,877.44	3,754.88	563.23	4,318.11
900691	700024653	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	8.0	362.52		12.50	317.20	2,537.65	380.65	2,918.30
900136	700025440	KMW Classic Sauvignon Blanc 6x750ml	CS	6 x 750	4.0	362.52		12.50	317.20	1,268.82	190.32	1,459.14
900243	700024459	Rooiberg Red Blend 2022	CS	6 x 750	6.0	468.78		12.50	410.19	2,461.10	369.17	2,830.27
900237	700024117	KMW Sparkling Cuvée Brut 6x750ml	CS	6 x 750	2.0	382.74		12.50	334.90	669.80	100.47	770.27
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	5.0	753.54		12.50	659.35	3,296.73	494.51	3,791.24
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	3.0	753.54		12.50	659.35	1,978.04	296.71	2,274.75
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02		12.50	336.89	1,010.68	151.60	1,162.28
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02		12.50	336.89	336.89	50.53	387.42
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00		6.50	2,255.22	6,765.66	1,014.85	7,780.51
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2.0	256.68		12.50	224.59	449.19	67.38	516.57
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	3.0	256.68		12.50	224.60	673.79	101.07	774.86
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	3.0	256.68		12.50	224.60	673.79	101.07	774.86
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,469.34			1,322.40	5,289.62	793.44	6,083.06
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76		6.50	1,191.90	1,191.90	178.79	1,370.69

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

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *[Date]*
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

NORGAR

NORPAE

Customer Order Number:

NORMAN GOODFELLOWS GARDEN CENT

NORMAN GOODFELLOWS PARDEN EILAND

3301000023694

SHOP 48 CNR BUITENKANT & MILL STRY LYNX ROAD

ORANGEZICHT/CAPE TOWN

WARSHAY INVESTMENTS PTY LTD t/a KWW

KWW Order Number:

VAT REG NO:

Reg No: 2012/018792/07

110889068

VAT REG NO:

Vat Reg No: 4110261833

Gross Weight : 1,117.807kg

VAT REG NO:

FAIRTRADE: FLO-ID 28503

Gross Weight : 1,117.807kg

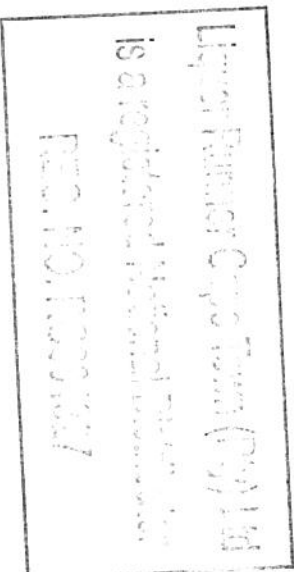
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ITEMS NOT SUPPLIED:

900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	5	Item rejected - No stock
900537	700025558	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	4	Item rejected - No stock
900413	700025705	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	4	Item rejected - No stock



115

81,930.64

12289.60

94,220.24

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank:

CNR ANFIELD AND RANGE ROAD

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)