

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTENKANT & MILL STR ORANGEZICHT/CAPE TOWN VAT REG NO:	Ship-to: NORPAE NORMAN GOODFELLOWS PARDEN EILAND 7 LYNX ROAD PARDEN EILAND, CAPE TOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 PATRTRDE: FVO-ID 28503	Customer Order Date: Customer Order Number: 0041091577 KWV Order Number: 119100716 Loading Status:	Document Type: CREDIT NOTE Document No: 0044102391 Document Date: 22.05.2024 Delivery date:
Gross Weight : 347.019kg			Page: 1 of 1	

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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	1.0	470.58		12.50	411.75	411.75	61.76	473.51
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58		12.50	411.75	1,235.27	185.29	1,420.56
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	2.0	835.08		12.50	730.69	1,461.40	219.21	1,680.61
901082	700025789	Fruit Lagoon Strawberry 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	3.0	273.20		6.50	255.44	766.33	114.95	881.28
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98		6.50	804.08	2,412.24	361.84	2,774.08
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	3.0	383.94		12.50	335.94	1,007.84	151.18	1,159.02
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44		12.50	447.51	2,237.54	335.63	2,573.17
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98		12.50	353.48	706.96	106.04	813.00
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	8.0	385.02		12.50	336.89	2,695.15	404.27	3,099.42

41			16,818.55	2,522.78	19,341.33
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 30 days from statement; Due Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement; Due Currency: ZAR Acc: 6300 328 6845 CNR ANFIELD AND RANGE ROAD

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Branch: 250655

REQUEST FOR CREDIT - CR1406000

2024-05-22 10:10:34

LOAD SHEET Reference - LSID 233274, DATE Delivered - 2024-05-21

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

JBK141FS

FJ26-280R (CKD) ZA 14

N. MAXHOBONGWA

Reason for Credit:

Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code:

NORPAE

Doc. Date: 2024-05-17 Doc. Ref: 41091577		GRV:	Credit Type: Credit		Invoice Amt: R 19341.3		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC	BOX		W2	Not Ordered / Dupl		1
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W2	Not Ordered / Dupl		3
700024704	CATH PINO 6X750 2021 SLOC	BOX		W2	Not Ordered / Dupl		2
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W2	Not Ordered / Dupl		3
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	BOX		W2	Not Ordered / Dupl		3
700025896	IMAGIN CLASSIC GIN 6X750(S)3 LOC	BOX		W2	Not Ordered / Dupl		3
700025784	KWV CLAS MOSCATO 6X750(S) 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		3
700022790	KWV SPARK DEMI SEC 6X750 (3) NP LOC	BOX		W2	Not Ordered / Dupl		2
700025901	LAB CABS 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		2
700025903	LAB MERL 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		6
700025904	LAB SHIR 6X750(S)2 2022 SLOC	BOX		W2	Not Ordered / Dupl		8
700025865	ROOD 6X750 (2) 2022 SLOC	BOX		W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 41091577 (12 Product Type)							41

Authorized by: _____

[date]

Bill to:
NCRGAR
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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat 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:
Pages:

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901082	700025789	Fruit Lagoon Strawberry 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	3.0	273.20		6.50	255.44	766.33	114.95	881.28
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98		6.50	804.08	2,412.24	361.84	2,774.08
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	3.0	383.94		12.50	335.94	1,007.84	151.18	1,159.02
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44		12.50	447.51	2,237.54	335.63	2,573.17
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98		12.50	353.48	706.96	106.04	813.00
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	8.0	385.02		12.50	336.89	2,695.15	404.27	3,099.42

ITEMS NOT SUPPLIED:

901116 700025992 Carvo Caramel Vodka 6x750ml
900532 700024806 Pearly Bay Dry White 6x750ml

PRODUCT CODE	CASES	UNITS	REASON
Full			DUPLICATE
CRACK			ORDER
			DCA 13011

RETURN ALL

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Bill to:	Ship to:	Customer Order Date:	Document Type:
NORRGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000028591	Document No: 0041091577
SHOP 48 CNR BUTTERKANT & MILL STR	7 LYNX ROAD	KWV Order Number:	Document Date: 21.05.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	110921773	Delivery date: 21.05.2024
VAT REG NO:		Loading Status:	Page: 1 of 1
		Gross Weight : 347.019kg	

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900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	8.0	385.02		12.50	336.89	2,695.15	404.27	3,099.42
ITEMS NOT SUPPLIED:												
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Not enough stock						
					41					16,818.55	2,522.78	19,341.33

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