

Bill to:	Ship-to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	CREDIT NOTE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	0041094661	Document No: 0044102624
SHOP 48 CNR BUTTENKANT & MILL STR	7 LYNX ROAD	KWV Order Number:	Document Date: 05.06.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	119100942	Delivery date:
		Loading Status:	
VAT REG NO:		Gross Weight : 85.000kg	Page: 1 of 1
Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: PLO-ID 28503			



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za												
Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	8.0	413.82		12.50	362.08	2,896.74	434.51	3,331.25
					11					4,085.66	612.85	4,698.51
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	
Liquor Runner Cape Town			on behalf of Customer			For Receipt from Customer			30 days from statement; Due		Name: Warshay Investments (Pty) Ltd	
CNR ANFIELD AND RANGE ROAD			Name:			Name:			Currency: ZAR		Bank: FNB	
BLACKHEATH			Signature:			Signature:					Acc: 6300 328 6845	
			Date:			Date:					Branch: 250655	

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1408387

2024-06-05 11:09:51

LOAD SHEET Reference - LSID 233378, DATE Delivered - 2024-06-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: NORPAE					

Doc. Date: 2024-05-31		Doc. Ref: 41094661		GRV: 5	Credit Type: Part Credit		Invoice Amt: R 83694.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	BOX		W2	Not Ordered / Dupl		3	
700024598	KWV CLAS CABS 6X750 2023 WMA LOC	BOX		W2	Not Ordered / Dupl		8	
Total Number of Items to be credited on Document Ref: 41094661 (2 Product Type)								11

Bill to:

Ship-to:

NORGAR

NORPAE

NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTEKANT & 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 KWW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTRIDE: FLO-ID 28503



Customer Order Date:

Customer Order Number:

C301000029006

KWW Order Number:

110924850

Loading Status:

Gross Weight : 836.026kg

Document Type:

TAX INVOICE

119100942

Document No: 0041094661

Document Date: 31.05.2024

Delivery date: 04.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	6.0	1,315.56	10.00		1,184.00	7,104.02	1,065.60	8,169.62
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98		6.50	804.08	804.08	120.61	924.69
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00		6.50	1,764.33	35,286.90	5,293.02	40,579.92
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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	8.0	413.82		12.50	362.08	2,896.74	434.51	3,331.25
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	4.0	385.02		12.50	336.89	1,347.57	202.14	1,549.71
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02		12.50	336.89	336.89	50.53	387.42
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	4.0	383.88		12.50	335.89	1,343.58	201.54	1,545.12
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	20.0	342.18		12.50	299.41	5,988.15	898.22	6,886.37
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		6.50	2,411.07	2,411.07	361.66	2,772.73
900134	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96		12.50	351.71	351.71	52.76	404.47
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96		12.50	351.71	351.71	52.76	404.47
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	7.0	1,556.94	10.00		1,401.25	9,808.72	1,471.31	11,280.03
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44		6.50	1,274.82	2,549.64	382.45	2,932.09

ITEMS NOT SUPPLIED:

900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15	Item rejected - No stock
900244	700026288	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	12	Item rejected - No stock
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Item rejected - No stock
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock

8x6
Kwv Cab/Sauv to be
Kwv Lager Strawberry
Kwv 5yr Old Brandy

PRODUCT CODE	CASES	UNITS	REASON
700025784	3		NOT ORDERED

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OD - 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

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

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

BLACKHEATH