

Bill to:		Ship-to:		Customer Order Date:		Document Type:						
NORGAR		NORPAE		Customer Order Number:		TAX INVOICE						
NORMAN GOODFELLOWS GARDEN CENT		NORMAN GOODFELLOWS PAARDEN EILAND		C301000031516		Document No: 0041116522						
SHOP 48 CNR BUTENKANT & MILL STR		7 LYNX ROAD		KVV Order Number:		Document Date: 30.08.2024						
ORANJEZICHT/CAPE TOWN		PAARDEN EILAND, CAPE TOWN		110947535		Delivery date: 03.09.2024						
VAT REG NO:		WARSHAY INVESTMENTS PTY LTD t/a KVV		Loading Status:		Page: 1 of 2						
		PO Box 528, Suider Paarl, 7646		Gross Weight : 1,367.347kg								
		Telephone: 021 - 8073911										
		Req. No: 2012/018792/07										
		Vat Reg No: 4110261833										
		FAIRTRADE: FLO-ID 28503										
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.00		1,184.00	2,368.01	355.20	2,723.21
901139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	3.0	835.08			730.69	2,192.08	328.81	2,520.89
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.0	835.08			730.69	730.69	109.60	840.29
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901213	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98			804.08	804.08	120.61	924.69
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1.0	966.00			903.21	903.21	135.48	1,038.69
900185	700024490	KVV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68			3,420.87	17,104.33	2,565.65	19,669.98
900087	700024874	KVV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	7,820.34			7,312.01	14,624.04	2,193.61	16,817.65
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,887.00			1,764.33	52,930.35	7,939.56	60,869.91
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68			1,962.27	9,811.33	1,471.70	11,283.03
900133	700025541	KVV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	383.94			335.94	335.94	50.39	386.33
900134	700026175	KVV Classic Merlot 6x750ml 2023	CS	6 x 750	6.0	413.82			362.08	2,172.56	325.88	2,498.44
900691	700025784	KVV Classic Moscato 6x750ml 2023	CS	6 x 750	6.0	383.94			335.94	2,015.69	302.35	2,318.04
900459	700021942	KVV The Mentors Orchestra 6x750ml 2	CS	6 x 750	2.0	1,603.62			1,403.16	2,805.33	420.95	3,227.28
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	4.0	511.44			447.51	1,790.04	268.51	2,058.55
900237	700025953	KVV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	10.0	403.98			353.48	3,534.83	530.22	4,065.05
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86			697.24	1,394.50	209.18	1,603.68
900142	700025601											

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NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000031516	
SHOP 48 CNR BUITENKANT & MILL STR	LYNX ROAD	KWV Order Number:	Document No: 0041116522
ORANJEZICHT/CAPE TOWN	HAARDEN EILAND, CAPE TOWN	110947535	Document Date: 30.08.2024
VAT REG NO:		Loading Status:	Delivery date: 03.09.2024
			Page: 2 of 2



ESTABLISHED 1918

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

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

Gross Weight : 1,367.347kg

ITEMS NOT SUPPLIED:

901161 700023856	Cruixland Gin 2(12x50ml)	CS	24 x 50	48	Not enough stock
900244 700022779	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	1	Not enough stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	139079.95	20861.99	159941.94
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty)	
Liquor Runner Cape Town	Name:	Name:	Currency: ZAR	Bank:	
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	Acc : 6300 328 6845	FNB	
	Date:	Date:	Branch: 250655		
BLACKHEATH					