

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTENKANT & MILL STR ORANJESTICHT/CAPE TOWN VAT REG NO:	Ship-to: NORPAE NORMAN GOODFELLOWS PAARDEN EILAND 7 LYNN ROAD PAARDEN EILAND, CAPE TOWN	Customer Order Date: Customer Order Number: 0041120274 KWV Order Number: 119102802 Loading Status:	Document Type: CREDIT NOTE Document No: 0044104492 Document Date: 18.09.2024 Delivery date:
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 7.300kg	Page: 1 of 1



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

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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18		12.50	299.41	299.41	44.91	344.32
DUP - Duplicated Order DUP - Duplicated												

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1427185 2024-09-18 11:41:32

LOAD SHEET Reference - LSID 234267, DATE Delivered - 2024-09-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Short / Cross Picking

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NORPAE

Doc. Date: 2024-09-13 **Doc. Ref:** 41120274 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 201240

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025599	LAB SABL 6X750(S) 2024 SLOC	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 41120274 (1 Product Type) 1

Authorized by: _____
[date]

Bill to:

Ship to:

NORGAR

NORPAE

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

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

VAT REG NO:

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Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
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FAIRTRADE: FLO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

C301000032005

Document No: 0041120274

KWW Order Number:

Document Date: 17.09.2024

110951197

Delivery date: 17.09.2024

Gross Weight : 1,526.482kg

Page: 1 of 2



REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	2.0	835.08		12.50	730.69	1,461.40	219.21	1,680.61
900794	700023336	Cruixland Gin 6x750	CS	6 x 750	1.0	1,662.36		6.50	1,554.30	1,554.30	233.15	1,787.45
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20		6.50	255.44	1,277.21	191.58	1,468.79
901036	700025170	Hooch Blast Strawberry 4(6x275m	CS	24 x 275	10.0	273.20		6.50	255.44	2,554.42	383.16	2,937.58
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98		6.50	804.08	1,608.16	241.22	1,849.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	20.0	3,658.68		6.50	3,420.87	68,417.32	10262.62	78,679.94
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		6.50	2,129.22	2,129.22	319.38	2,448.60
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62		6.50	3,720.95	3,720.95	558.14	4,279.09
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	25.0	1,887.00		6.50	1,764.33	44,108.61	6,616.29	50,724.90
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68		6.50	1,962.27	29,433.99	4,415.10	33,849.09
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94		12.50	335.94	335.94	50.39	386.33
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	3.0	611.82		12.50	535.34	1,606.03	240.90	1,846.93
900413	700022523	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	1.0	1,603.62		12.50	1,403.17	1,403.17	210.48	1,613.65
900243	700025865	KWV Roodeberg 6x750ml 2022 <i>over stock</i>	CS	6 x 750	5.0	511.44		12.50	447.51	2,237.54	335.63	2,573.17
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag) <i>over stock</i>	CS	6 x 750	1.0	1,625.34		6.50	1,519.69	1,519.69	227.95	1,747.64
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	8.0	385.02		12.50	336.89	2,695.15	404.27	3,099.42
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	3.0	342.18		12.50	299.41	898.22	134.73	1,032.95
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	15.0	385.02		12.50	336.89	5,053.39	758.01	5,811.40
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18		12.50	299.41	1,497.04	224.56	1,721.60

PRODUCT CODE CASES REASON
700025599 1 Short Pick

Short Pick
case 14
signature: *[Signature]*

DUP - Duplicated Order	IPD - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NE - No Stock	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

BLACKHEATH

Signature: *[Signature]*

Signature:

REG. NO. RG004327

Bill to:	Ship-to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PARDEN EILAND	3301000032005	26
SHOP 48 CNR BUTTENTANT & MILL STR	LYNX ROAD	KWV Order Number:	Document No: 0041120274
ORANGEZICHT/CAPE TOWN	PARDEN EILAND, CAPE TOWN	110951197	Document Date: 17.09.2024
VAT REG NO:	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Loading Status:	Delivery date: 17.09.2024
	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Gross Weight : 1,526.482kg	Page: 2 of 2

ITEMS NOT SUPPLIED:			
901116 700025992 Carvo Caramel Vodka 6x750ml	CS	6 x 750	2 Item rejected - No stock
901161 700023856 Cruksland Gin 2(12x50ml)	CS	24 x 50	2 Item rejected - No stock
901074 700022983 Ponchos Teg Coffee 6x750ml w Glass	CS	6 x 750	8 Item rejected - No stock

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	128	174991.70	26248.76	201240.46
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 Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Taden Signature: [Signature] Date: 17/09/24	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR				
BLACKHEATH							