

Bill to:
NORGAR
NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTENTANT & MILL STR
ORANGEZICHT/CAPE TOWN

Ship-to:
NORPAE
NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073311

Reg. No.: 2012/018792/07

Val Reg No.: 410261833

FAIRTRADE: FID-ID 28503

Customer Order Date:
Customer Order Number:
C301000034328

Document Type:
TAX INVOICE
119104126
Document No.: 0041138464
Document Date: 26.11.2024
Delivery date: 26.11.2024

VAT REG NO:

Gross Weight : 1,171.873kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900116	700025992	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
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	4.0	464.58		12.50	406.50	1,626.03	243.90	1,869.93
900794	700023336	Cruikland Gin 6x750	CS	6 x 750	2.0	1,662.36		6.50	1,554.29	3,108.61	466.29	3,574.90
900155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,272.24		6.50	2,129.21	4,258.43	638.76	4,897.19
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	30.0	1,887.00		6.50	1,764.33	52,930.35	7,939.57	60,869.92
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68		6.50	1,962.27	19,622.66	2,943.40	22,566.06
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900801	700025662	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900243	700026561	KWV Roodberg 6x750ml 2022 + Christ	CS	6 x 750	5.0	511.44		12.50	447.51	2,237.54	335.63	2,573.17
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	20.0	403.98		12.50	353.48	7,069.65	1,060.45	8,130.10
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34		6.50	1,519.69	3,039.39	455.91	3,495.30
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	4.0	342.18		12.50	299.40	1,197.63	179.64	1,377.27
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	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	4.0	383.88		12.50	335.89	1,343.58	201.54	1,545.12
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	10.00		521.96	521.96	78.29	600.25
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44		6.50	1,274.82	1,274.82	191.22	1,466.04

ITEMS NOT SUPPLIED:
900469 700026558 KWV Sparkling Brut Rosé 6x750ml + N
900434 700026350 Laborie Cap Classique Brut 6x750ml
900531 700026624 Pearly Bay Dry Red 6x750ml

1 Case Was Shorted
30 Item rejected - No stock
2 Item rejected - No stock
3 Not enough stock
104

PRODUCT CODE

CASES

UNITS

REASON

106364.88

15954.71

122319.61

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:

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:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature:

REG. NO. R6004327

Branch: 250655

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1443239 2024-11-27 03:40:51

LOAD SHEET Reference - LSID 234945, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500 1627	8			
Reason for Credit:		Short / Cross Picking		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code:		NORPAE			

Doc. Date: 2024-11-22		Doc. Ref: 41138464		GRV: 5	Credit Type: Part Credit		Invoice Amt: R 122320	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700026503	KWV CLAS MERL 6X750 2023 NT LOC	CS		W6	Short / Cross Pickin		1	
Total Number of Items to be credited on Document Ref: 41138464 (1 Product Type)								1

Authorized by: _____
[date]

Bill to: NORGAR 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			 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No.: 2012/018792/07 Val. Reg. No.: 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: 0041138464 KWV Order Number: 119104126 Loading Status:			Document Type: CREDIT NOTE Document No: 0044105821 Document Date: 27.11.2024 Delivery date:		
VAT REG NO:			Gross Weight : 7.250kg			Page: 1 of 1								
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82		12.50	362.09	362.09	54.31	416.40		
					1					362.09	54.31	416.40		
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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655					