

Bill to:
NORGAK
NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTEKANT & MILL STR
ORANJEZICHT/CAPE TOWN

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

25



ESTABLISHED 1916
Kwv Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

0041136258
C301000034102
110968733
Loading Status:

Document Type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

0041136258
19.11.2024
19.11.2024

VAT REG NO:

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

Gross Weight : 672.897kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za									
Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Total inc VAT
901116	70002592	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.00		2,723.21
900794	700023336	Crueland Gin 6x750	CS	6 x 750	2.0	1,662.36		6.50	3,574.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20		6.50	293.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		6.50	293.76
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5.0	3,658.68		6.50	19,669.95
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00		6.50	10,144.97
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82		362.08	832.82
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	3.0	383.94		335.94	1,159.02
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	4.0	413.82		362.08	1,665.63
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		362.08	832.82
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44		447.51	514.64
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	1.0	759.36		664.44	764.11
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	25.0	524.94		459.32	13,205.52
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02		336.89	1,937.13
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18		299.39	688.63
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	6.0	342.18		299.40	2,065.91
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	4.0	385.02		336.89	1,549.71
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.00	1,401.24	3,222.86
NORMAN GOODFELLOWS CAPE TOWN STOCK RECEIVED BY: NAME: SIGNATURE: DATE:									
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor									
REG. NO. PC004327									
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:						
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:					
				FNB					
				Acc: 6300 328 6845					
				Branch: 250655					
				Bank Details: Cheque Acc					
				Name: Warshay Investments (Pty) Ltd					

Bill to: -	Ship to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000034102	Document No: 0041136258
SHOP 48 CNR BUTTERKANT & MILL STREET LYNX ROAD	PAARDEN EILAND, CAPE TOWN	KWV Order Number:	Document Date: 19.11.2024
ORANJEZICHT/CAPE TOWN		110968733	Delivery date: 19.11.2024
VAT REG NO:		Gross Weight : 672.897kg	Page: 2 of 2
Marshay Investments Pty Ltd t/a KWV PO Box 528, Sudder Paarl 7646 Telephone: 021 - 8075911		Reg. No. : 2012/018792/07 Vat Reg No: 4110261835 FAIRTRADE: FTD-ID 28503	

ITEMS NOT SUPPLIED:

900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5	Item rejected - No stock
900537	700025558	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	3	Item rejected - No stock
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock
900237	700026512	KWV Sparkling Cuvee Brut 6x750ml +	CS	6 x 750	30	Item rejected - No stock
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1	Item rejected - No stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	3	Not enough stock

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REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	56,642.91	8,496.44	65,139.35
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		
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty)		
Liquor Runner Cape Town	Name: <i>Clive Mkhlini</i>	Name:	Currency: ZAR	Bank: <u>FNB</u>		
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:		Acc : 6300 328 6845		
BLACKHEATH	Date: <i>19/11/2024</i>	Date:		Branch: 250655		