

Bill to:

Ship to:

NORGAR

NORPAE

NORMAN GOODFELLOWS GARDEN CENT

NORMAN GOODFELLOWS PAARDEN EILAND

SHOP 48 CNR BUTENKANT & MILL STR
ORANJEZICHT/CAPE TOWN7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN

VAT REG NO:

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
C301000031122
KMW Order Number:
110943671
Loading Status:
Gross Weight : 218.977kg

Document Type:
TAX INVOICE
Document No: 0041112868
Document Date: 20.08.2024
Delivery date: 20.08.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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	3.00	1,315.56	10.00		1,184.00	3,552.01	532.81	4,084.82
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	1.00	835.08		12.50	730.69	730.69	109.60	840.29
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.00	413.82		12.50	362.08	724.19	108.63	832.82
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.00	383.94		12.50	335.94	671.89	100.78	772.67
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.00	413.82		12.50	362.09	362.09	54.31	416.40
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	2.00	812.22		12.50	710.68	1,421.38	213.21	1,634.59
900413	700022523	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	1.00	1,603.62		12.50	1,403.17	1,403.17	210.48	1,613.65
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.00	403.98		12.50	353.48	706.96	106.04	813.00
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.00	796.86		12.50	697.25	697.25	104.59	801.84
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	4.00	385.02		12.50	336.89	1,347.57	202.14	1,549.71
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.00	383.88		12.50	335.89	335.89	50.38	386.27
900146	700025539	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.00	342.18		12.50	299.40	1,197.63	179.64	1,377.27
900327	700025113	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.00	727.20		12.50	636.29	636.29	95.44	731.73
ITEMS NOT SUPPLIED:												
901161	700023856	Cruikland Gin 2(12x50ml)	CS	24 x 50	1	Item rejected - No stock				13,787.01	2,068.05	15,855.06
900537	700025558	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	1	Item rejected - No stock						
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	8	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	4	Item rejected - No stock						
25												

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
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Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *20/08/2024*

Name: *Warshay Investments*
Signature: *[Signature]*
Date: *20/08/2024*

Currency: ZAR