

Bill to:	Ship-to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000029395	Document No: 0041097699
SHOP 48 CNR BUTTENKANT & MILL STR	7 LYNX ROAD	KWV Order Number:	Document Date: 18.06.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	110927732	Delivery date: 18.06.2024
VAT REG NO:		Loading Status:	Page: 1 of 1
		Gross Weight : 645.073kg	



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
FAT Reg No: 410261833
FATRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20		6.50	255.44	1,021.77	153.27	1,175.04
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98		6.50	804.08	4,020.40	603.06	4,623.46
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68		6.50	3,420.87	10,262.60	1,539.38	11,801.98
901155	700022283	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	2.0	3,979.62		6.50	3,720.93	7,441.89	1,116.28	8,558.17
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00		6.50	1,764.33	8,821.71	1,323.26	10,144.97
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	3.0	759.36		12.50	664.44	1,993.32	299.00	2,292.32
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	20.0	342.18		12.50	299.41	5,988.15	898.22	6,886.37
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.18		12.50	299.41	4,491.11	673.67	5,164.78
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02		12.50	336.89	1,684.46	252.67	1,937.13
901120	700026094	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	1.0	968.04			871.24	871.24	130.69	1,001.93
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	1	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										52,145.21	7,821.78	59,966.99

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
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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			Currency: ZAR
BLACKHEATH	Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>18/06/24</i>	Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>18/06/24</i>	Bank Details: Cheque Acc Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655