

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

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FIRTPADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
C301000033677
KWV Order Number:
110963918
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041132406
Document Date: 05.11.2024
Delivery date: 05.11.2024
Page: 1 of 2

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
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	10.00		396.31	2,377.84	356.68	2,734.52
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20		6.50	255.44	766.33	114.95	881.28
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	8.0	3,658.68		6.50	3,420.87	27,366.93	4,105.04	31,471.97
901155	700026335	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	2,277.24		6.50	2,129.21	4,258.43	638.76	4,897.19
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34		6.50	7,312.01	7,312.01	1,096.80	8,408.81
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	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82		12.50	362.09	1,086.28	162.94	1,249.22
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	6.0	383.94		12.50	335.94	2,015.69	302.35	2,318.04
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94		12.50	335.94	1,007.84	151.18	1,159.02
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	3.0	511.44		12.50	447.51	1,342.53	201.38	1,543.91
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98		12.50	353.48	706.96	106.04	813.00
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	15.0	796.86		12.50	697.25	10,458.79	1,568.82	12,027.61
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	8.0	342.18		12.50	299.40	2,395.26	359.29	2,754.55
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	15.0	342.18		12.50	299.41	4,491.11	673.67	5,164.78
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	20.0	342.18		12.50	299.41	5,988.15	898.22	6,886.37
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.00		1,401.24	2,802.49	420.37	3,222.86
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	20.0	2,084.88	2.50	6.50	1,900.63	38,012.57	5,701.89	43,714.46
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,353.44		6.50	1,274.82	1,274.82	191.22	1,466.04
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00		6.50	1,764.33	26,465.16	3,969.77	30,434.93

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

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: *Warshay Investments*

Signature: *[Signature]*

REG. NO. B0004327

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature: *[Signature]*

Date: *15/11/24*

Bill to:	Ship-to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000033677	Document No: 0041132406
SHOP 48 CNR BUTTENKANT & MILL STR	LYNX ROAD	KWV Order Number:	Document Date: 05.11.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	110963918	Delivery date: 05.11.2024
VAT REG NO:	Marshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 1,781.492kg	Page: 2 of 2

ITEMS NOT SUPPLIED:
900531 700026624 Pearly Bay Dry Red 6x750ml CS 6 x 750 3 Not enough stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	176	171344.61	25701.69	197046.30
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: Marshay 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: <i>Leanne Mkhlini</i> Signature: <i>[Signature]</i> Date: <i>15/11/24</i>	Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date:	Currency: ZAR				
BLACKHEATH							

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327