

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

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

ESTABLISHED 1918


KMW

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Customer Order Date:
Customer Order Number:
C301000030527

Document Type:
TAX INVOICE
Document No: 0041107743
Document Date: 30.07.2024
Delivery date: 30.07.2024

VAT REG NO:

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

Gross Weight : 1,383.449kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.00		1,184.00	3,552.01	532.80	4,084.81
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	4.0	835.08		12.50	730.69	2,922.78	438.42	3,361.20
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	2.0	464.58		12.50	406.50	813.02	121.95	934.97
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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	273.20		6.50	255.44	766.33	114.95	881.28
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68		6.50	3,420.87	17,104.33	2,565.65	19,669.98
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	3.0	2,277.24		6.50	2,129.22	6,387.65	958.15	7,345.80
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	8.0	1,887.00		6.50	1,764.33	14,114.76	2,117.21	16,231.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68		6.50	1,962.27	29,433.99	4,415.11	33,849.10
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82		12.50	362.09	1,810.46	271.57	2,082.03
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	4.0	383.94		12.50	335.94	1,343.79	201.57	1,545.36
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	611.82		12.50	535.33	1,070.69	160.60	1,231.29
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	4.0	511.44		12.50	447.51	1,790.04	268.51	2,058.55
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8.0	403.98		12.50	353.48	2,827.85	424.18	3,252.03
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
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	25.0	385.02		12.50	336.89	8,422.31	1,263.35	9,685.66
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88		12.50	335.89	335.89	50.38	386.27
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18		12.50	299.41	2,994.08	449.11	3,443.19
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	20.0	385.02		12.50	336.89	6,737.85	1,010.68	7,748.53
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		6.50	2,411.06	4,822.13	723.32	5,545.45

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: *Warshay Investments*

Signature: *[Signature]*

Date: *30 July 24*

BLACKHEATH

Name: *Warshay Investments*

Signature: *[Signature]*

Date: *30 July 24*

REG. NO. R6004327AR

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Bill to: - NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTTENKANT & MILL STR ORANJEZICHT/CAPE TOWN	Ship-to: NORPAE NORMAN GOODFELLOWS PAARDEN EILAND LYNX ROAD PAARDEN EILAND, CAPE TOWN	Customer Order Date: Customer Order Number: C301000030527 KWV Order Number: 110938513 Loading Status:	Document Type: TAX INVOICE Document No: 0041107743 Document Date: 30.07.2024 Delivery date: 30.07.2024
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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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.00		1,401.24	2,802.49	420.37	3,222.86
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,556.94	10.00		1,401.25	1,401.25	210.19	1,611.44
ITEMS NOT SUPPLIED:												
901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
901161	700023856	Cruixland Gin 2(12x50ml)	CS	24 x 50	2	Item rejected - No stock						
900537	700024323	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	2	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5	Item rejected - No stock						
					144							