

Bill to:
NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTENKANT & MILL STR
ORANGEZICHT/CAPE TOWN

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

48
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
C301000026488
KWV Order Number:
110906107
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041076781
Document Date: 08.03.2024
Delivery date: 12.03.2024
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	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	2.0	1,315.56	10.00		1,184.00	2,368.01	355.20	2,723.21
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08	12.50		730.69	730.69	109.60	840.29
901228	700023087	Cruixland Gin BL Winter Truff 6x750	CS	6 x 750	1.0	1,662.36	6.50		1,554.30	1,554.30	233.15	1,787.45
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901080	700025794	Fruit Lagoon Mojito 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	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	10.00		396.30	1,585.22	237.78	1,823.00
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20		6.50	255.44	255.44	38.32	293.76
901155	700022283	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	1,096.81	8,408.82
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68		6.50	1,962.27	1,962.27	294.34	2,256.61
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	2.0	383.94	12.50		335.94	671.89	100.78	772.67
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10.0	796.86	12.50		697.25	6,972.52	1,045.88	8,018.40
900486	700024971	Laborie Cap Classique Rose 6x750ml	CS	6 x 750	6.0	796.86	12.50		697.25	4,183.52	627.53	4,811.05
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	8.0	342.18	12.50		299.40	2,395.26	359.29	2,754.55
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	20.0	385.02	12.50		336.89	6,737.85	1,010.68	7,748.53
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	12.50		336.89	1,684.46	252.67	1,937.13
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	10.0	383.88	12.50		335.89	3,358.96	503.84	3,862.80
900146	700024566	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	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	15.0	385.02	12.50		336.89	5,053.39	758.01	5,811.40
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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DP - Damaged Product

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REC. NO. RG004327
30 days from statement, Due
Currency: ZAR

Signature: *[Signature]*
Date: 12/3/24

Signature: *[Signature]*
Date: 12/3/24

Signature: *[Signature]*
Date: 12/3/24

Bill to:	Ship to:	Customer Order Date:	Document Type:
NORGAAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000026488	Document No: 0041076781
SHOP 48 CNR BUTENKANT & MILL STR	LYNX ROAD	KWV Order Number:	Document Date: 08.03.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	110906107	Delivery date: 12.03.2024
VAT REG NO:	Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911	Gross Weight : 1,107.908kg	Page: 2 of 2
	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503		

ITEMS NOT SUPPLIED:

900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	3	Not enough stock
900537	700025558	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	2	Not enough stock
900413	700025705	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	2	Not enough stock
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	3	Not enough stock

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	79,844.24
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	10414.47
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	Bank: FNB
CNR ANFIELD AND RANGE ROAD	Name: M/28/11 Signature: M/28/11 Date: 10/11/2024	Name: M/28/11 Signature: M/28/11 Date: 10/11/2024	Currency: ZAR	Acc: 6300 328 6845
BLACKHEATH				Branch: 250655