

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

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

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Val Reg No: 4110261833
FIRTRAD: FIC-ID 28503

Customer Order Date:
Customer Order Number:
C301000032500
KWV Order Number:
110955397
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041123930
Document Date: 27.09.2024
Delivery date: 01.10.2024
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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58		12.50	411.75	823.52	123.53	947.05
901337	700025796	Fruit Lagoon Mango 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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	273.20		6.50	255.44	766.33	114.95	881.28
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20		6.50	255.44	255.44	38.32	293.76
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98		6.50	804.08	1,608.16	241.22	1,849.38
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
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94		12.50	362.08	1,007.84	151.18	1,159.02
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82		12.50	335.94	724.19	108.63	832.82
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94		12.50	335.94	335.94	50.39	386.33
900459	700021942	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	1.0	1,603.62		12.50	1,403.17	1,403.17	210.48	1,613.65
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	7.0	511.44		12.50	447.51	3,132.57	469.89	3,602.46
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	50.0	403.98		12.50	353.48	17,674.12	2,651.12	20,325.24
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	8.0	796.86		12.50	697.25	5,578.02	836.70	6,414.72
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	3.0	342.18		12.50	329.68	988.74	134.73	1,123.47
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	15.0	385.02		12.50	372.52	5,587.80	766.73	6,354.53
900021	700024242	Laborie Pino de Laborie 6x375ml	CS	6 x 375	1.0	581.64		12.50	508.94	508.94	76.34	585.28
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	15.0	342.18		12.50	329.68	5,140.20	711.99	5,852.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	4.0	1,556.94		12.50	1,401.24	5,604.98	840.75	6,445.73
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	40.0	2,084.88		6.50	1,900.66	76,025.15	11403.76	87,428.92

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms: 30 days from statement; Due

Li'quor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
Currency: ZAR
Name: **Washay Investments (Pty) Ltd**
Bank: **FNB**
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

[Handwritten Signature]
Date: 1/10/24

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTTENKANT & MILL STR ORANGEZICHT/CAPE TOWN VAT REG NO:	Ship-to: NORPAE NORMAN GOODFELLOWS PAARDEN EILAND LYXK ROAD PAARDEN EILAND, CAPE TOWN	Customer Order Date: Customer Order Number: C301000032500 KWV Order Number: 110955397 Loading Status:	Document Type: TAX INVOICE Document No: 0041123930 Document Date: 27.09.2024 Delivery date: 01.10.2024 Page: 2 of 2
Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight: 1,814.934kg	

ITEMS NOT SUPPLIED:

901151	700024927	Bonne Esperance Dry White 6x750ml	CS	6 x 750	2	Item rejected - Discontinued stock
901161	700023856	Cruikland Gin 2(12x50ml)	CS	24 x 50	4	Item rejected - No stock
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	50	Item rejected - No stock
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	3	Item rejected - No stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	4	Item rejected - Discontinued stock
900363	700026628	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5	Item rejected - Discontinued 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	146535.97	21980.40	168516.37
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		
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Marshay Investments (Pty)		
CNR ANFIELD AND RANGE ROAD	Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: <i>11/10/24</i>	Name: <i>Warshay</i> Signature: <i>[Signature]</i> Date: <i>11/10/24</i>	Currency: ZAR	Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		
BLACKHEATH						