

Bill to:

Ship to:

Customer Order Date:

Document Type:

12

NORGAR

NORPAE

Customer Order Number:

TAX INVOICE

NORMAN GOODEFELLOWS GARDEN CENT

NORMAN GOODEFELLOWS PARDEN EILAND

C30100034595

Document No: 0041140630

SHOP 48 CNR BUTTERKANT & MILL STR

7 LYNN ROAD

110973244

Document Date: 29.11.2024

ORANJEZICHT/CAPE TOWN

PARDEN EILAND, CAPE TOWN

Loading Status:

Delivery date: 03.12.2024

VAT REG NO:

Reg. No: 2012/018792/07

Gross Weight : 1,340.608kg

Page: 1 of 2

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58		12.50	411.75	823.52	123.53	947.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58		12.50	411.75	1,235.27	185.29	1,420.56
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	5.0	835.08		12.50	730.69	3,653.48	548.02	4,201.50
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	3.0	859.98		6.50	804.08	2,412.24	361.84	2,774.08
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	10.0	3,658.68		6.50	3,420.87	34,208.66	5,131.28	39,339.94
901155	700026325	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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00		6.50	1,764.33	17,643.45	2,646.52	20,289.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		6.50	1,962.27	9,811.33	1,471.70	11,283.03
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	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	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	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	5.0	1,625.34		6.50	1,519.69	7,598.47	1,139.77	8,738.24
900486	700026101	Laborie Cap Class Rose 6x750ml	CS	6 x 750	5.0	796.86		12.50	697.25	3,486.27	522.94	4,009.21
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	15.0	342.18		12.50	299.41	4,491.11	673.67	5,164.78
900911	700025600	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	25.0	342.18		12.50	299.41	7,485.18	1,122.78	8,607.96
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	2.0	383.88		12.50	335.89	671.79	100.77	772.56
900146	700025599	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
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	2.0	2,578.68		6.50	2,411.06	4,822.13	723.32	5,545.45
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44		6.50	1,274.82	2,549.64	382.45	2,932.09

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

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Name: *Warshay Investments*

Signature: *[Signature]*

Date: *10/12/24*

Branch: 250655

Bill to: NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTENKANT & MILL STR ORANGEJICHT/CAPE TOWN VAT REG NO:	Ship-to: NORPAE NORMAN GOODFELLOWS PARDEN EILAND LYNX ROAD PARDEN EILAND, CAPE TOWN	 ESTABLISHED 1918 Marshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: C301000034595 KWV Order Number: 110973244 Loading Status:	Document Type: TAX INVOICE Document No: 00411140630 Document Date: 29.11.2024 Delivery date: 03.12.2024 Page: 2 of 2
Gross Weight : 1,340.608kg				

ITEMS NOT SUPPLIED:

900537	700024322	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	3	Item rejected - No stock
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	5	Item rejected - No stock
900469	700026306	KWV Sparkling Brut Rosé 6x750ml	CS	6 x 750	50	Item rejected - No stock
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	10	Item rejected - No stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	5	Item rejected - No stock

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		144 122618.93 18392.84 141011.77
Delivered by Ltd Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>11/12/2024</i>	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655				