

Bill to:	Ship to:	Customer Order Date:	Document Type:
NORGAR	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PAARDEN EILAND	C301000033453	Document No: 0041130697
SHOP 48 CNR BUTENKANT & MILL STR	7 LYNX ROAD	KWV Order Number:	Document Date: 29.10.2024
ORANJEZICHT/CAPE TOWN	PAARDEN EILAND, CAPE TOWN	110962364	Delivery date: 29.10.2024
		Loading Status:	
VAT REG NO:		Gross Weight : 399.007kg	Page: 1 of 2
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	

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	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	10.00		1,184.00	5,920.02	888.00	6,808.02
900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	464.58	12.50		406.50	406.50	60.98	467.48
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	835.08	12.50		730.69	730.69	109.60	840.29
901161	700023856	Cruikland 6in 2(12x50ml)	CS	24 x 50	2.0	716.76	6.50		670.17	1,340.35	201.05	1,541.40
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
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	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	273.20	6.50		255.44	1,277.21	191.58	1,468.79
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	2.0	3,658.68	6.50		3,420.86	6,841.73	1,026.26	7,867.99
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	6.50		3,720.95	3,720.95	558.14	4,279.09
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	12.50		362.08	724.19	108.63	832.82
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	12.50		335.94	335.94	50.39	386.33
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	2.0	383.94	12.50		335.94	671.89	100.78	772.67
900537	700024322	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	1.0	812.22	12.50		710.69	710.69	106.60	817.29
900459	700025121	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
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	796.86	12.50		697.24	1,394.50	209.18	1,603.68
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	12.50		336.89	673.79	101.07	774.86
901152	700025552	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	2.0	342.18	12.50		299.39	598.81	89.82	688.63
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	6 x 750	2.0	383.88	12.50		335.89	671.79	100.77	772.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	12 x 750	1.0	2,578.68	6.50		2,411.07	2,411.07	361.66	2,772.73
				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	OS - Overlocked	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: Ltd
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD		Name: <i>John P. P. P.</i>	Currency: ZAR
BLACKHEATH	Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>	REG. NO. <i>REG. NO. 1234567</i>
	Date: <i>29/10/24</i>	Date:	Acc: 6300 328 6845
			Branch: 250655
			FNB
			Bank: Warshay Investments (Pty) Ltd

Fill to:	Ship-to:	Customer Order Date:	Document Type:
NORGAR .	NORPAE	Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT	NORMAN GOODFELLOWS PARDEN EILAND	C301000033453	Document No: 0041130697
SHOP 48 CNR BUTTENKANT & MILL STR	LYNX ROAD	KWV Order Number:	Document Date: 29.10.2024
ORANGEZICHT/CAPE TOWN	PARDEN EILAND, CAPE TOWN	110962364	Delivery date: 29.10.2024
VAT REG NO:	Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 399.007kg	Page: 2 of 2

ITEMS NOT SUPPLIED:

900160	700024643	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1	Not enough stock
900531	700026624	Pearly Bay Dry Red 6x750ml	CS	6 x 750	2	Not enough stock
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	2	Not enough stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG0046327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	43	35,806.23	5,370.93	41,177.16
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due				
Liquor Runner Cape Town	Name: <i>Leanne Mkhivuli</i>	Name:	Bank:				
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	Currency: ZAR				
BLACKHEATH	Date:	Date:	Acc: 6300 328 6845				
			Branch: 250655				
			Bank Details: Cheque Acc				
			Name: Warshay Investments (Pty)				