

Bill to:	Ship to:	Customer Order Date:	Document Type:
NORGAR NORMAN GOODFELLOWS GARDEN CENT SHOP 48 CNR BUTENKANT & MILL STR ORANJESTICHT/CAPE TOWN	NORPAE NORMAN GOODFELLOWS PAARDEN EILAND 7 LYNX ROAD PAARDEN EILAND, CAPE TOWN	Customer Order Number: C301000030151	TAX INVOICE
VAT REG NO:	Reg. No. : 2012/018792/07 Vat Reg No.: 4110251833 FAIRTRADE: FLO-ID 28503	KWV Order Number: 110935133 Loading Status:	Document No: 0041104459 Document Date: 16.07.2024 Delivery date: 16.07.2024 Page: 1 of 1

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58		12.50	411.75	1,235.27	185.29	1,420.56
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58		12.50	411.75	1,235.27	185.29	1,420.56
901116	700023012	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56		12.50	1,184.00	4,736.02	710.40	5,446.42
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08		12.50	730.69	730.69	109.60	840.29
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	2.0	835.08		12.50	730.69	1,461.40	219.21	1,680.61
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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98		6.50	804.08	3,216.32	482.45	3,698.77
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		6.50	2,129.22	2,129.22	319.38	2,448.60
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	7,820.34		6.50	7,312.01	14,624.04	2,193.61	16,817.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68		6.50	1,962.27	15,698.13	2,354.72	18,052.85
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	4.0	383.94		12.50	335.94	1,343.79	201.57	1,545.36
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,556.94	10.00		1,401.25	8,407.48	1,261.12	9,668.60
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44		6.50	1,274.82	3,824.46	573.67	4,398.13
900052	700024698	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	0.8	835.08		12.50	730.70	608.67	91.30	699.97
ITEMS NOT SUPPLIED:					65					67,401.43		77,511.64

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	Liquor Runner Cape Town (Pty) Ltd 30 days from Statement Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD	Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>16 July 2024</i>	Name: <i>Warshay Investments</i> Signature: <i>[Signature]</i> Date: <i>16 July 2024</i>	is a registered National Distributor REG. NO. RG004327	Bank: <i>ENB</i> Acc: 6300 328 6845 Branch: 250655
BLACKHEATH				