

EUI		Ship-to:	Customer Order Date:		Document Type:
NORGAR		NORPAE	Customer Order Number:		TAX INVOICE
NORMAN GOODFELLOWS GARDEN CENT		NORMAN GOODFELLOWS PAARDEN EILAND	C30100027181		(COPY)
SHOP 48 CNR BUTENKANT & MILL STR		7 LYNX ROAD	KMW Order Number:		Document No: 0041081429
ORANJEZICHT/CAPE TOWN		PAARDEN EILAND, CAPE TOWN	110911126		Document Date: 02.04.2024
VAT REG NO:			Loading Status:		Delivery date: 02.04.2024
			Gross Weight : 313.762kg		Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901161	700023856	Cruxland Gin 2(12x50ml)	CS	24 x 50	1.0	716.76		6.50	670.17	670.17	100.53	770.70
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	2.0	1,662.36		6.50	1,554.29	3,108.61	466.29	3,574.90
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	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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.0	859.98		6.50	804.08	2,412.24	361.84	2,774.08
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,658.88		6.50	3,420.86	6,841.73	1,026.26	7,867.99
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	1,096.78	8,408.79
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	383.94		12.50	335.94	1,007.84	151.18	1,159.02
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	4.0	413.82		12.50	362.08	1,448.37	217.26	1,665.63
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82		12.50	362.09	362.09	54.31	416.40
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	2.0	812.22		12.50	710.68	1,421.38	213.21	1,634.59
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	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
900413	700022523	KWV The Mentors Pinotage 6x750ml 20	CS	6 x 750	2.0	1,603.62		12.50	1,403.16	2,806.33	420.95	3,227.28
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44		12.50	447.51	447.51	67.13	514.64
901418	700025326	Laborie Cap Class Nect Rose 6x750ml	CS	6 x 750	2.0	796.86		12.50	697.24	1,394.50	209.18	1,603.68
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18		12.50	299.41	898.22	134.73	1,032.95
ITEMS NOT SUPPLIED:												
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	3	Item rejected - No stock						
900244	700021295	KWV 5Yr Old Brandy 6(12x50ml)	CS	72 x 50	2	Not enough stock						
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	4	Not enough stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	35	Not enough stock						
TDP - 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 (Pty) Ltd
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD			

NAME: LIQUOR RUNNER	NAME: LIQUOR RUNNER
SIGNATURE: <i>[Signature]</i>	SIGNATURE: <i>[Signature]</i>
DATE: <i>2024/04/14</i>	DATE: <i>2024/04/14</i>
REG. NO. RG004327	
ACC: 6300 328 6845	
BRANCH: 250655	