

Bill to:

NORGAR

NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTTENTANT & MILL STR
ORANJEZICHT/CAPE TOWN

Ship-to:

NORPAE

NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suidger Paarde Eiland 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261835
FIRCTRDE: FIO-ID 28503

Customer Order Date:

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TAX INVOICE

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Delivery date: 26.03.2024

Gross Weight : 833.053kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	4.0	1,315.56	10.00		1,184.00	4,736.02	710.40	5,446.42
901078	700025753	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	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
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
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	2.0	273.20		6.50	255.44	510.88	76.63	587.51
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98		6.50	804.08	3,216.32	482.45	3,698.77
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94		12.50	335.94	3,359.48	503.92	3,863.40
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	1.0	413.82		12.50	362.09	362.09	54.31	416.40
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82		12.50	535.33	1,070.69	160.60	1,231.29
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	15.0	403.98		12.50	353.48	5,302.23	795.33	6,097.56
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	20.0	796.86		12.50	697.25	13,945.04	2,091.78	16,036.82
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	10.0	342.18		12.50	299.41	2,994.08	449.11	3,443.19
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18		12.50	299.41	2,994.08	449.11	3,443.19
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	10.00		1,401.24	2,802.49	420.37	3,222.86
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	579.96	10.00		521.96	521.96	78.29	600.25
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44		6.50	1,274.82	1,274.82	191.22	1,466.04
ITEMS NOT SUPPLIED:												
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	3	Not enough	stock					

Liquor Runner Cape Town (Pty) Ltd

49,957.44

7,493.62

57,451.06

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

QS - Overstocked

ID - Late Delivery

NOD - Not Ordered

NS - Not scanning

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

REG NO. RG004327
30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Date:

Branch: 250655

BLACKHEATH

Date:

Branch: 250655