

Bill to:
NORGAR
NORMAN GOODFELLOWS GARDEN CENT
SHOP 48 CNR BUTENKANT & MILL STR
ORANJEZICHT/CAPE TOWN

Ship-to:
NORPAE
NORMAN GOODFELLOWS PAARDEN EILAND
7 LYNX ROAD
PAARDEN EILAND, CAPE TOWN

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
C301000029607
KWV Order Number:
110929786
Loading Status:

Gross Weight : 787.121kg

Document Type:
TAX INVOICE
Document No: 0041099198
Document Date: 25.06.2024
Delivery date: 25.06.2024
Page: 1 of 1

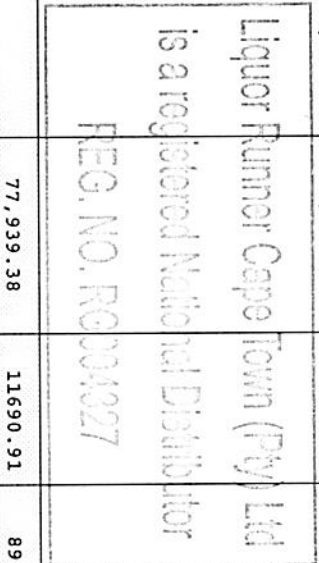
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901116	700023012	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
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	2.0	464.58		12.50	406.50	813.02	121.95	934.97
900794	700023336	Cruixland Gin 6x750	CS	6 x 750	1.0	1,662.36		6.50	1,554.30	1,554.30	233.15	1,787.45
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98		6.50	804.08	1,608.16	241.22	1,849.38
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,658.68		6.50	3,420.87	17,104.33	2,565.65	19,669.98
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	15.0	1,887.00		6.50	1,764.33	26,465.16	3,969.78	30,434.94
900190	700026221	KWV 5Yr Old Brandy 12(750ml) + Neck	CS	12 x 750	5.0	2,098.68		6.50	1,962.27	9,811.33	1,471.70	11,283.03
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44		12.50	447.51	2,685.06	402.76	3,087.82
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18		12.50	299.39	598.81	89.82	688.63
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	8.0	385.02		12.50	336.89	2,695.15	404.27	3,099.42
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5.0	256.68		12.50	224.60	1,122.98	168.45	1,291.43
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	10.00		521.96	1,043.93	156.59	1,200.52
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44		6.50	1,274.82	2,549.64	382.45	2,932.09

ITEMS NOT SUPPLIED:

901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	3	Item rejected - No stock	
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	4	Item rejected - No stock	
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8	Item rejected - No stock	
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	4	Item rejected - No stock	
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	3	Item rejected - No stock	

74



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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

For Receipt from Customer

Currency: ZAR

Bank: FNB

BLACKHEATH

Name: [Signature]

Signature: [Signature]

Acc: 6300 328 6845

BLACKHEATH

Signature: [Signature]

Date: [Signature]

Branch: 250655