

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

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

Customer Order Date:
Customer Order Number:
C301000029800

Document Type:
TAX INVOICE
Document No: 0041101246
Document Date: 28.06.2024
Delivery date: 02.07.2024

VAT REG NO:

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRITRADE: FLO-ID 28503

Gross Weight : 709.279kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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	5.0	1,315.56	10.00		1,184.00	5,920.02	888.00	6,808.02
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
900794	700023336	Cruksland Gin 6x750	CS	6 x 750	1.0	1,662.36	6.50		1,554.30	1,554.30	233.15	1,787.45
901080	700025794	Fruit Lagoon Mojito 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	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	6.50		804.08	4,020.40	603.06	4,623.46
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,887.00	6.50		1,764.33	35,286.90	5,293.04	40,579.94
900134	700026175	KMW Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	12.50		362.09	1,810.46	271.57	2,082.03
900413	700021945	KMW The Mentors Pinotage 6x750ml 20	CS	6 x 750	1.0	1,603.62	12.50		1,403.17	1,403.17	210.48	1,613.65
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	8.0	342.18	12.50		299.40	2,395.26	359.29	2,754.55
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	7.0	385.02	12.50		336.89	2,358.25	353.74	2,711.99
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
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	700023688	Sour Monkey Apple 6x750ml	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	1.0	1,363.44	6.50		1,274.82	1,274.82	191.22	1,466.04

ITEMS NOT SUPPLIED:

901151	700024188	Bonne Esperance Dry White 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900132	700024659	KMW Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1	Item rejected - No stock						
900691	700025784	KMW Classic Moscato 6x750ml 2023	CS	6 x 750	8	Item rejected - No stock						
900237	700025953	KMW Sparkling Cuvee Brut 6x750ml	CS	6 x 750	8	Item rejected - No stock						
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2	Item rejected - No stock						
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	3	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
										64,603.58	9,690.54	74,294.12

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: *Warshay Investments*

Signature: *[Signature]*

Date: *28/06/2024*

Name: *Warshay Investments*

Signature: *[Signature]*

Date: *28/06/2024*

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

Blackheath

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. R3004327