

NORGAR

NORMAN GOODFELLOWS GARDEN CENT
SHOF 148 CNR BUTTENKANT & MILL STR
ORANGEZICHT/CAPE TOWN

NORPAE

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FDO-ID 28503

Customer Order Date:

Customer Order Number:

C301000034825

KWV Order Number:

110975240

Loading Status:

Gross Weight : 1,775.275kg

Document type:

TAX INVOICE

Document No: 0041142535

Document Date: 10.12.2024

Delivery date: 10.12.2024

Page: 1 of 2

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
900055	700022440	Cathedral Cellar Shiraz 6x750ml 202	CS	6 x 750	5.0	835.08		12.50	730.69	3,653.48	548.02	4,201.50
901161	700023856	Cruikland Gln 2 (12x50ml)	CS	24 x 50	5.0	716.76		6.50	670.17	3,350.85	502.63	3,853.48
901078	700025797	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	9.0	440.34	10.00		396.31	3,566.75	535.01	4,101.76
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	6.0	440.34	10.00		396.31	2,377.84	356.68	2,734.52
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	5.0	440.34	10.00		396.31	1,981.53	297.23	2,278.76
901217	700025983	Imagin Classic Gln 6x750ml	CS	6 x 750	7.0	859.98		6.50	804.08	5,628.56	844.28	6,472.84
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	30.0	1,887.00		6.50	1,764.33	52,930.35	7,939.53	60,869.88
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68		6.50	1,962.27	39,245.32	5,886.80	45,132.12
900691	700025659	KWV Classic Moscato 6x750ml 2024	CS	6 x 750	3.0	383.94		12.50	335.94	1,007.84	151.18	1,159.02
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		12.50	335.94	3,359.48	503.92	3,863.40
900367	700024319	KWV The Mentors Chenin Blanc 6x750ml	CS	6 x 750	2.0	812.22		12.50	710.68	1,421.38	213.21	1,634.59
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34		6.50	1,519.69	1,519.69	227.95	1,747.64
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	25.0	385.02		12.50	336.89	8,422.31	1,263.35	9,685.66
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	25.0	342.18		12.50	299.41	7,485.18	1,122.78	8,607.96
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	15.0	385.02		12.50	336.89	5,053.39	758.01	5,811.40
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,578.68		6.50	2,411.07	2,411.07	361.66	2,772.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	8.0	1,556.94	10.00		1,401.25	11,209.97	1,681.50	12,891.47

Receiver the 4 Cases
4 Cases was incorrect
Sign

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning		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

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name: [Signature]

Signature: [Signature]

Currency: ZAR

Bank:

BLACKHEATH

Name: [Signature]

Signature: [Signature]

Date: [Signature]

Acc: 6300 328 6845

FNB

Branch: 250655

NORGAR

NORMAN GOODFELLOWS GARDEN CENT

SHOP, 48 CNR BUTTERKANT & MILL STR

ORANJEZICHT/CAPE TOWN

VAT REG NO:

NORPAE

NORMAN GOODFELLOWS PAARDEN EILAND

HARDEN EILAND, CAPE TOWN

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWW

PO Box 528, Suider Paarl, 7646

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ITEMS NOT SUPPLIED:

900186	700019344	KWV 10Yr Old Brandy 12(1x750ml)	GLF	CS	12 x 750	10	Not enough stock
900537	700024322	KWV The Mentors Grenache Blanc 6x75		CS	6 x 750	3	Not enough stock
901448	700026061	KWV Classic Moscato Rose 6x750ml 20		CS	6 x 750	5	Not enough stock
900469	700026306	KWV Sparkling Brut Rosé 6x750ml		CS	6 x 750	50	Not enough stock
900434	700026350	Laborie Cap Classique Brut 6x750ml		CS	6 x 750	15	Not enough stock
900531	700026624	Pearly Bay Dry Red 6x750ml		CS	6 x 750	5	Item rejected - Discontinued stock
900729	700024902	Red Heart Rum Original 12x750ml		CS	12 x 750	20	Not enough stock

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is a registered National Distributor
REG. NO. RG004327

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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	Name: Warshay Investments (Pty)	
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Bank:	FNB	
Liquor Runner Cape Town				Acc: 6300 328 6845		
CNR ANFIELD AND RANGE ROAD				Branch: 250655		
BLACKHEATH						