

Bill to: NORKZN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319 VAT REG NO: 4220269171	Ship to: NORKZN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319	 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: K306000003000 KWV Order Number: 110934630 Loading Status: Gross Weight : 120.110kg	Document Type: TAX INVOICE Document No: 0041104034 Document Date: 12.07.2024 Delivery date: 12.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
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	2.0	440.34	10.00		396.30	792.61	118.89	911.50
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	3.0	611.82		12.50	535.34	1,606.03	240.90	1,846.93
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
					13					7,024.32	1,053.65	8,077.97

NORMAN GOODFELLOWS
 KZN WAREHOUSE
 STOCK RECEIVED BY:
 NAME S. Bonga
 SIGNATURE [Signature]
 DATE 12/07/24

Liquor Runners Durban
 Signed: [Signature]
 DEBRIED

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 <u>Ayanda</u> <u>P2W616FS</u> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							