

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	 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: K306000003395 KWV Order Number: 110944916 Loading Status: Gross Weight : 397.995kg	Document Type: TAX INVOICE Document No: 0041113883 Document Date: 23.08.2024 Delivery date: 23.08.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58		12.50	411.75	2,058.79	308.82	2,367.61
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58		12.50	411.75	1,235.27	185.29	1,420.56
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68		6.50	3,420.87	10,262.60	1,539.41	11,802.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00		6.50	1,764.33	5,293.02	793.95	6,086.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,098.68		6.50	1,962.27	5,886.80	883.02	6,769.82
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	6.0	413.82		12.50	362.08	2,172.56	325.88	2,498.44
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94		12.50	335.94	1,343.79	201.57	1,545.36
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82		12.50	362.09	1,086.28	162.94	1,249.22
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	7.0	383.94		12.50	335.94	2,351.63	352.74	2,704.37
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44		12.50	447.50	895.02	134.25	1,029.27
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
					40					33,860.58	5,079.09	38,939.67

NORMAN GOODFELLOWS KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: *[Signature]*

[Signature]
 Signature: *[Signature]*

DUP - Duplicated Order	INC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by 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
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