

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: K306000003597 KWV Order Number: 110950660 Loading Status: Gross Weight : 256.500kg	Document Type: TAX INVOICE Document No: 0041119656 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00		6.50	1,764.33	1,764.33	264.65	2,028.98
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	5.0	2,098.68		6.50	1,962.27	9,811.33	1,471.70	11,283.03
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	3.0	413.82		12.50	362.09	1,086.28	162.94	1,249.22
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	10.00		1,401.25	1,401.25	210.19	1,611.44
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44		6.50	1,274.82	3,824.46	573.67	4,398.13
ITEMS NOT SUPPLIED:												
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1	Item rejected - No stock						
					18					34,991.98	5,248.80	40,240.78

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 13/09/2024

Liquor Runners Durban
DEBRIEFED
 Signed: *[Signature]*

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 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: FNB Acc: 6300 328 6845 Branch: 250655