

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: K306000004416 KWV Order Number: 110972644 Loading Status: Gross Weight : 566.960kg	Document Type: TAX INVOICE Document No: 0041139645 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58		12.50	411.75	823.52	123.53	947.05
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	11.0	1,550.00	10.00		1,395.00	15,345.00	2,301.76	17,646.76
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	10.00		1,184.00	2,368.01	355.20	2,723.21
900054	700024318	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	2.0	464.58		12.50	406.50	813.02	121.95	934.97
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20		6.50	255.44	2,554.42	383.16	2,937.58
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	3.0	3,658.68		6.50	3,420.87	10,262.60	1,539.39	11,801.99
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	10.0	413.82		12.50	362.08	3,620.92	543.14	4,164.06
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	10.0	383.94		12.50	335.94	3,359.48	503.92	3,863.40
900136	700026504	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
900105	700026555	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02		12.50	336.89	336.89	50.53	387.42
901462	700026449	Paddy Irish Whiskey 12(1x750ml) Gif	CS	12 x 750	1.0	2,578.68		6.50	2,411.07	2,411.07	361.66	2,772.73
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88	2.50	6.50	1,900.63	1,900.63	285.09	2,185.72
					59					45,871.60	6,880.74	52,752.34

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
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