

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: K306000004865 KWV Order Number: 110981608 Loading Status: Gross Weight : 1,977.841kg	Document Type: TAX INVOICE Document No: 0041148162 Document Date: 30.12.2024 Delivery date: 03.01.2025 Page 1 of 2
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	10.0	470.58			411.75	4,117.58	617.64	4,735.22
901185	700026471	Annabelle Cuvee-Rose 6x750ml	CS	6 x 750	10.0	470.58		12.50	411.75	4,117.58	617.64	4,735.22
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	10.00		1,184.00	4,736.02	710.40	5,446.42
901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	8.0	1,662.36	5 CASE REC	6.50	1,554.30	12,434.46	1,865.17	14,299.63
900794	700024044	Cruxland Gin Kalahari Truffle (6x75	CS	6 x 750	4.0	1,662.36		6.50	1,554.30	6,217.23	932.58	7,149.81
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	50.0	273.20		6.50	255.44	12,772.10	1,915.82	14,687.92
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	50.0	273.20		6.50	255.44	12,772.10	1,915.82	14,687.92
901218	700026520	Imagin Citrus Gin 6x750ml + Neck ta	CS	6 x 750	6.0	859.98		6.50	804.08	4,824.48	723.67	5,548.15
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	859.98		6.50	804.08	4,824.48	723.67	5,548.15
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24		6.50	2,129.22	2,129.22	319.38	2,448.60
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98		12.50	353.48	706.96	106.04	813.00
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	1.0	403.98		12.50	353.48	353.48	53.02	406.50
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,625.34		6.50	1,519.69	1,519.69	227.95	1,747.64
901234	700026506	Laborie Cap Class Nectar 6x750ml +	CS	6 x 750	2.0	796.86		12.50	697.24	1,394.50	209.18	1,603.68
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68		6.50	2,411.06	4,822.13	723.32	5,545.45
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	10.00		1,401.25	7,006.23	1,050.93	8,057.16
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	5.0	822.00	10.00		739.80	3,699.00	554.85	4,253.85
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88	2.50	6.50	1,900.63	3,801.27	570.19	4,371.46
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	3.0	579.96	10.00		521.96	1,565.89	234.88	1,800.77
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.00		1,395.00	1,395.00	209.25	1,604.25
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64		12.50	280.56	1,402.79	210.42	1,613.21
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.0	320.64		12.50	280.56	1,402.79	210.42	1,613.21

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: <i>BAMAILA</i> Signature: <i>[Signature]</i> Date: <i>30/12/24</i>	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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ITEMS NOT SUPPLIED:

901082 700026382 Fruit Lagoon Strawberry 6 (750ml) + CS 6 x 750 3 Not enough stock

189		100392.82		15058.92		115451.74	
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901228	700023087	Cruxland Gin BL Winter Truff 6x750	CS	6 x 750	3.0	1,662.36		6.50	1,554.30	4,662.91	699.44	5,362.35
					3					4,662.91	699.44	5,362.35

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

2011

41148162

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 48106

KWV (PTY) LTD

NORMAN GOODFELLOW

CS

700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	5
700026550	ANNABELLE CUVEE BLANCHE 6X750 NT LOC	CS	10
700026471	ANNABELLE CUVEE ROSE 6X750(4) LOC	CS	10
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS	5
700025956	BUG STAG 10(15X20ML)(S)2 LOC	CS	1
700025992	CARVO CARAMEL VODKA 6X750(3) LOC	CS	4
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	CS	8
700024044	CRUX GIN KALAH 6(750+50 BL W TRUF)S LOC	CS	4
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	CS	3
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	CS	3
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	CS	50
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	50
700026520	IMAGIN CITRUS GIN 6X750(S) NT LOC	CS	6
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS	6
700026325	KWV 12YR BRANDY 6(1X750)3 LOC	CS	1

Picked By: _____

Checked By: _____

2024/12/30 13:44:42

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
700025953	KWV SPARK CUVÉE BRUT(6) 6X750 SLOC		CS		2
700026556	KWV SPARK DEMI SEC 6X750 NT LOC		CS		1
700026443	KWV VS BRANDY 6(1X750) LOC		CS		1
700026506	LAB CAP CLAS LE GRND NECT 6X750NV NT LOC		CS		2
700025816	PADDY IRISH WHISKEY 12X750(S) LOC		CS		2
700024130	PONCHOS ROSADO LIQUEUR 6X750 LOC		CS		5
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC		CS		5
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC		CS		2
700025429	SOUR MONKEY SOUR APPLE 6X750(S)2 LOC		CS		3

189

Picked By: _____

Checked By: _____

2024/12/30 13:44:42

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48106

2024-12-31 07:09:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Jonathan

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NORKZN

Doc. Date: 2024-12-30 Doc. Ref: 41148162 GRV: Credit Type: ACCOUNT Invoice Amt: R 115452

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023087	CRUX GIN BL WINTER TRUFF 6X750(S)LOC	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: 41148162 (1 Product Type) 3

119104818

120104760

Authorized by: _____
[date]