

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 - USEUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319	 KWV ESTABLISHED 1916 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: K306000005387 KWV Order Number: 110995419 Loading Status: Gross Weight : 106.549kg	Document Type: TAX INVOICE Document No: 0041160612 Document Date: 07-03-2025 Delivery date: 07-03-2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58		12.50	411.75	823.52	123.53	947.05	
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	10.00		435.94	435.94	65.39	501.33	
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	10.00		435.94	871.88	130.78	1,002.66	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56		6.50	3,591.87	3,591.87	538.78	4,130.65	
900367	700024319	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	2.0	855.00		12.50	748.12	1,496.25	224.44	1,720.69	
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00		12.50	703.50	703.50	105.53	809.03	
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48		6.50	2,034.08	2,034.08	305.11	2,339.19	
ITEMS NOT SUPPLIED:													
900367	700025557	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	1	Item rejected - No stock							
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>07/03/2025</i>													
										10	9,957.04	1,493.56	11,450.60

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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