

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



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:
 K306000005468
 KWV Order Number:
 110997105
 Loading Status:
 Gross Weight : 29.200kg

Document Type:
 TAX INVOICE
 Document No: 0041161992
 Document Date: 14.03.2025
 Delivery date: 14.03.2025
 Page: 1 of 1

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	
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	4.0	406.50		12.50	355.68	1,422.75	213.41	1,636.16	
										4	1,422.75	213.41	1,636.16

Liquor Runners Durban
 DEBRIEFED
 Signed _____

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: SIVABONGA Cele
 SIGNATURE: _____
 DATE: 14/03/25

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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