

Bill to: NORWYN NORMAN GOODFELLOWS NORMAN GOODFELLOWS (PTY) LTD 41 4TH STR, ERF 473 WYNBERG JOHANNESBURG	Ship-to: NORWYN NORMAN GOODFELLOWS NORMAN GOODFELLOWS (PTY) LTD 41 4TH STR, ERF 473 WYNBERG JOHANNESBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/016792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: J30510000048200 KWV Order Number: 111044527 Loading Status: Gross Weight : 600.982kg	Document Type: TAX INVOICE Document No: 0041205848 Document Date: 03.10.2025 Delivery date: 03.10.2025 Page: 1 of 1
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VAT REG NO: 4050261454

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.000	470.58		12.50	411.76	4,117.57	617.64	4,735.21
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	2.000	484.38		6.50	452.89	905.79	135.87	1,041.66
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	3.000	484.38		5.50	452.90	1,358.69	203.80	1,562.49
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	13.000	3,841.56		6.50	3,591.86	46,694.16	7,004.12	53,698.28
901155	700027059	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.000	2,413.86		6.50	2,256.96	4,513.92	677.09	5,191.01
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.000	1,981.32		6.50	1,852.53	5,557.60	833.64	6,391.24
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80		12.50	382.20	382.20	57.33	439.53
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.000	406.50		12.50	355.69	2,134.12	320.12	2,454.24
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80		12.50	382.20	382.20	57.33	439.53
900574	700024713	D- Charles Niehaus Roodeberg 6x750ml	CS	6 x 750	1.000	1,747.92		12.50	1,529.43	1,529.43	229.41	1,758.84
901074	700027047	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.000	1,605.60		6.50	1,501.23	3,002.47	450.37	3,452.84
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.000	2,175.48		6.50	2,034.07	10,170.37	1,525.56	11,695.93
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	2.000	605.16		6.50	565.82	1,131.65	169.75	1,301.40
ITEMS NOT SUPPLIED:												
900486	700026823	Laborie Cap Class Rose 6x750ml	BOX	6 x 750	3	Not enough stock						
NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: NAME: <u>David</u> SIGNATURE: <u>[Signature]</u> DATE: <u>03/10/25</u> 12M30												
										51.0		
										81,880.17	12,282.03	94,162.20

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655