

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 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: K306000000327 KWV Order Number: 110874330 Loading Status: Gross Weight : 114.541kg	Document Type: TAX INVOICE Document No: 0041048016 Document Date: 10.11.2023 Delivery date: 10.11.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	7,820.34		6.50	7,312.01	7,312.01	1,096.82	8,408.83
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40		6.50	1,676.83	1,676.83	251.52	1,928.35
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	362.52		12.50	317.20	1,586.02	237.90	1,823.92
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	362.52		12.50	317.20	634.41	95.16	729.57
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54		12.50	659.35	659.35	98.90	758.25
901418	700025326	Laborie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	753.54		12.50	659.35	659.35	98.90	758.25
901234	700024131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54		12.50	659.35	659.35	98.90	758.25
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52		12.50	317.20	317.20	47.58	364.78
										13,504.52	2,025.68	15,530.20

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: SIYABONGISA Cele
 SIGNATURE: [Signature]
 DATE: 10-11-23

Liquor Runners Durban
DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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							