

Bill to: NORKZN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319 VAT REC NO: 4220269171	Ship-to: NORKZN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNUBIA 4319	 KWV 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: K306000002688 KWV Order Number: 110927457 Loading Status: Gross Weight : 190.650kg	Document Type: TAX INVOICE Document No: 0041097161 Document Date: 14.06.2024 Delivery date: 14.06.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00		6.50	1,764.33	3,528.69	529.32	4,058.01
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	6.0	383.94		12.50	335.94	2,015.69	302.35	2,318.04
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94		12.50	335.94	671.89	100.78	772.67
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82		12.50	362.09	362.09	54.31	416.40
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	1.0	383.94		12.50	335.94	335.94	50.39	386.33
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94		12.50	335.94	3,359.48	503.92	3,863.40
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	2	Item rejected - No stock						
					24					10,997.97	1,649.70	12,647.67

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 DATE: 14/06/2024

Liquor Runners Durban
 Signed: *[Signature]*

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: MKPSI Signature: <i>[Signature]</i> Date: 14/06/24	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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