

Bill to:	Ship to:	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8873511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date:	Document Type:
NORKZN	NORKZN			Customer Order Number:	TAX INVOICE
NORMAN GOODFELLOWS KZN	NORMAN GOODFELLOWS KZN			K306000001677	Document No: 0041077840
NORMAN GOODFELLOWS KZN (PTY) LTD	NORMAN GOODFELLOWS KZN (PTY) LTD			KWV Order Number:	Document Date: 13.03.2024
UNIT A1 - USHUKELA INDUSTRIAL PARK	UNIT A1 - USHUKELA INDUSTRIAL PARK			110907273	Delivery date: 15.03.2024
1 SUNDEW ROAD, CORNUBIA	1 SUNDEW ROAD, CORNUBIA			Loading Status:	
4319	4319			Gross Weight : 16.950kg	Page: 1 of 1
VAT REG NO: 4220269171					

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58		12.50	411.75	411.75	61.77	473.52
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82		12.50	362.09	362.09	54.31	416.40
ITEMS NOT SUPPLIED:												
900363	700019927	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	5	Not enough stock						
900362	700019894	Pearly Bay Sweet White 6x750ml	CS	6 x 750	20	Not enough stock						
											NYASO HBB282FS	
					2					773.84	116.08	889.92

NORMAN GOODFELLOWS
KZN WAREHOUSE BY
STOCK RECEIVED BY:
NAME: S. M. BEN NISA
SIGNATURE: [Signature]
DATE: 15/03/24

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Dopot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	Name: [Signature] Date: [Signature]		
	Name: [Signature] Date: [Signature]		
		Payment Terms: 30 days from statement, Due	
		Currency: ZAR	