

Bill to: Ship to: Customer Order Date: Document Type: TAX INVOICE

NORKZN NORKZN
NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN
NORMAN GOODFELLOWS KZN (PTY) LTD NORMAN GOODFELLOWS KZN (PTY) LTD
UNIT A1 - USHUKELA INDUSTRIAL PARK UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEN ROAD, CORUMBIA 1 SUNDEN ROAD, CORUMBIA
4319 4319
VAT REG NO: 4220269171
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503
Gross Weight: 204,000kg
Page: 1 of 1



Customer Order Number: K30600002188
KWV Order Number: 110917086
Loading Status:
Document No: 0041088185
Document Date: 30.04.2024
Delivery date: 03.05.2024

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	30.0	256.68		12.50	224.60	6,737.85	1,010.68	7,748.53
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	78	Item rejected - No stock						
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED												
NAME: Norman Goodfellow SIGNATURE: [Signature] DATE: 03/05/2024												
										6,737.85	1,010.68	7,748.53

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 Received in good order Depot Signature For Receipt from Customer Payment Terms: 30 days from statement, Due

Liquor Runner Durban
30 HILLCLIMB ROAD
MANICORARY RIDGE
Name: [Name]
Signature: [Signature]
Date: [Date]
Name: [Name]
Signature: [Signature]
Date: [Date]
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655