

Bill to: NORRKN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT 21 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNBUBIA 4319	Ship to: NORRKN NORMAN GOODFELLOWS KZN NORMAN GOODFELLOWS KZN (PTY) LTD UNIT A1 - USHUKELA INDUSTRIAL PARK 1 SUNDEW ROAD, CORNBUBIA 4319	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: K306000001956 KWV Order Number: 110912121 Loading Status:	Document Type: TAX INVOICE Document No: 0041082261 Document Date: 05.04.2024 Delivery date: 05.04.2024
VAT REG NO: 4220269171		Gross Weight: 151.470Kg	Page: 1 of 1	

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58		12.50	411.75	823.52	123.53	947.05
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.00		1,395.00	1,395.00	209.25	1,604.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	10.00		1,395.00	1,395.00	209.25	1,604.25
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	10.00		1,184.00	1,184.00	177.60	1,361.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00		6.50	1,764.33	3,528.69	529.31	4,058.00
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	1.0	2,098.68		6.50	1,962.27	1,962.27	294.34	2,256.61
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94		12.50	335.94	1,679.73	251.96	1,931.69
900327	700025113	Pearly Bay Celebration Rose 12x750ml	CS	12 x 750	1.0	727.20		12.50	636.29	636.29	95.44	731.73
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
900363	700025133	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	5	Item rejected - No stock						
900362	700025960	Pearly Bay Sweet White 6x750ml	CS	6 x 750	20	Item rejected - No stock						
					14							
						12,604.50				1,890.68		14,495.18

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 MANOGANY 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: FNB Acc: 6300 328 6845 Branch: 250655