

Bill to:
 NORPLE
 NORMAN GOODFELLOWS CAPE (PTY)L
 NORMAN GOODFELLOWS CAPE (PTY)LTD
 SHOP 6, 7 & 8, ROODEFONTEIN
 PLETTENBURG BAY, CAPE TOWN

Ship-to:
 NORPLE
 NORMAN GOODFELLOWS CAPE (PTY)LTD
 NORMAN GOODFELLOWS CAPE (PTY)LTD
 SHOP 6, 7 & 8, ROODEFONTEIN
 PLETTENBURG BAY, CAPE TOWN

VAT REG NO:
 REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Customer Order Date:
 Customer Order Number:
 C601000004794
 KWV Order Number:
 111029929
 Loading Status:
 Gross Weight : 96.135kg

Document Type:
 TAX INVOICE
 Document No: 0041191755
 Document Date: 29.07.2025
 Delivery date: 05.08.2025
 Page: 1 of 1

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.000	470.58		12.50	411.76	1,235.27	185.29	1,420.56
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.000	1,981.32		6.50	1,852.53	5,557.60	833.64	6,391.24
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.000	363.54		12.50	318.10	954.29	143.14	1,097.43
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY: NAME: <i>George</i> SIGNATURE: <i>[Signature]</i> DATE: <i>31/07/25</i>												
					9.0					7,747.16	1,162.07	8,909.23

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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
 Account: 6300 328 6845
 Branch : 250655