

Document Type:  
TAX INVOICE

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Page: 1 of 1

Customer Order Date:

Customer Order Number:  
C601000004502

KWV Order Number:  
111014734

Loading Status:

Gross Weight : 112.500kg



Ship-to:

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) LTD

NORMAN GOODFELLOWS CAPE (PTY) LTD

SHOP 6, 7 & 8, ROODEFONTEIN

PLETTENBURG BAY, CAPE TOWN

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](mailto:queriessa@kwv.co.za)

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,981.32		6.50	1,852.53	11,115.21	1,667.29	12,782.50
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	363.54		12.50	318.10	954.29	143.14	1,097.43
<p>NORMAN GOODFELLOWS - GARDEN ROUTE</p> <p>STOCK RECEIVED BY: <i>[Signature]</i></p> <p>NAME: <i>[Signature]</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: <i>25-06-25</i></p>												
										12,069.50	1,810.43	13,879.93

DUP - Duplicated Order

NOD - Not Ordered

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: \_\_\_\_\_

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: \_\_\_\_\_

Acc: 6300 328 6845

FNB

Branch: 250655