

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:
 C601000004337
 KWV Order Number:
 111008298
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 TAX INVOICE
 Document No: 0041172516
 Document Date: 06.05.2025
 Delivery date: 06.05.2025
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40		6.50	1,545.93	1,545.93	231.89	1,777.82
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED NAME: <i>M. J. M. M. M.</i> SIGNATURE: <i>[Signature]</i> DATE: <i>06-05-25</i>												
DISTRIBUTION L. VAN DER MERWE'S GEORGE												
1												

DUP - Duplicated Order
NOD - Not Ordered

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