

Document Type:
TAX INVOICE

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Page: 1 of 1

Customer Order Date:

Customer Order Number:
C601000003824

KWV Order Number:
110993219

Loading Status:

Gross Weight : 116.070kg



Ship-to:

NORPLE

NORMAN GOODFELLOWS CAPE (PTY)LTD

NORMAN GOODFELLOWS CAPE (PTY)LTD

SHOP 6, 7 & 8, ROODEFONTEIN

PLETTENBURG BAY, CAPE TOWN

Bill to:

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) L

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

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	6.0	470.58		12.50	411.75	2,470.55	370.58	2,841.13	
901105	700026540	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	6.0	470.58		12.50	411.75	2,470.55	370.59	2,841.14	
<p>NORMAN GOODFELLOWS - GARDEN ROUTE</p> <p>STOCK RECEIVED BY:</p> <p>NAME: <i>Jane de</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 21/02/25</p>													
											4,941.10	741.17	5,682.27

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: _____

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