

Document Type:  
TAX INVOICE

Document No: 0041159012

Document Date: 25.02.2025

Delivery date: 04.03.2025

Page: 1 of 1

Customer Order Date:

Customer Order Number:  
C601000003822

KWV Order Number:  
110993218

Loading Status:

Gross Weight : 41.060kg



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](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	
901405	700025944	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	
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	10.00		1,184.00	3,552.01	532.80	4,084.81	
ITEMS NOT SUPPLIED:													
901448	700026061	KWV Classic Moscato Rose 6X750ml 20	CS	6 x 750	4	Not enough stock							
<p>NORMAN GOODFELLOWS - GARDEN ROUTE</p> <p>STOCK RECEIVED BY: <i>fernie</i></p> <p>NAME: <i>fernie</i></p> <p>SIGNATURE: <i>[Signature]</i></p> <p>DATE: 27/02/25</p>													
											4,947.01	742.05	5,689.06

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

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655