

Bill to:

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) LTD

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

KWV

ESTABLISHED 1918

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Warshay Investments Pty Ltd t/a KWV

PO Box 528 Suider Paarl 7646

Telephone: 021 - 80735911

Customer Order Date:

Customer Order Number:

C601000001334

KWV Order Number:

110874891

Loading Status:

Document Type:

TAX INVOICE

Document No:

0041048972

Document Date:

14.11.2023

Delivery date:

14.11.2023

Gross Weight : 200.360kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	4.0	1,315.56	10.00		1,184.00	4,736.02	710.40	5,446.42
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92		6.50	242.07	484.17	72.63	556.80
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	4.0	362.52		12.50	317.20	1,268.82	190.32	1,459.14
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	10.0	385.02		12.50	336.89	3,368.92	505.34	3,874.26
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
					24							
										11,443.15	1,716.47	13,159.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner George

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

1 ABATOIR ROAD

Name: M. SopaSeu

Signature: M. SopaSeu

Currency: ZAR

Bank Details: Cheque Acc

INDUSTRIAL AREA

Date: 14-11-23

Name:

Signature:

Date:

Acc: 6300 328 6845

Branch: 250655

GEORGE

DISTRIBUTION

LIQUOR RUNNERS GEO.

REG 0002813

FNB