

NORPLE

NORMAN GOODFELLOWS CAPE (PTY) LTD

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SHOP 6, 7 & 8, ROODEFONTEIN

PLETTENBURG BAY, CAPE TOWN

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SHOP 6, 7 & 8, ROODEFONTEIN

PLETTENBURG BAY, CAPE TOWN



ESTABLISHED 1912

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FAIRTRADER: FLO-ID 28503

Customer Order Number:

C601000001574

KWV Order Number:

110885668

Loading Status:

Gross Weight : 337,858kg

TAX INVOICE

Document No: 0041059057

Document Date: 19.12.2023

Delivery date: 19.12.2023

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
901078	700025753	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	3.0	440.34	10.00		396.31	1,188.92	178.34	1,367.26
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	4.0	440.34	10.00		396.30	1,585.22	237.78	1,823.00
901217	700022735	Imagin Classic Gin 6x750ml	CS	6 x 750	6.0	815.82		6.50	762.75	4,576.76	686.51	5,263.27
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	6.0	413.82		12.50	362.08	2,172.56	325.88	2,498.44
900144	700025141	Laberie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900146	700024566	Laberie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	320.76		12.50	280.67	1,683.99	252.60	1,936.59
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,469.34	10.00		1,322.41	7,934.44	1,190.17	9,124.61
					40					25,740.62	3,861.09	29,601.71

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

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
INDUSTRIAL AREAName: MR MMSI
Signature: M. S. MMSIName:
Signature:

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

GEORGE

Date: 19.12.23

Date: