

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPADE: PLO-ID 28503	Customer Order Date: Customer Order Number: C601000002104 KWV Order Number: 110306849 Loading Status: Gross Weight : 157.960Kg	Document Type: TAX INVOICE Document No: 0041078404 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24		12.50	299.46	299.46	44.92	344.38
901337	700024376	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	10.00		396.30	792.61	118.89	911.50
901081	700021518	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	10.00		396.31	396.31	59.45	455.76
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68		6.50	3,420.87	3,420.87	513.13	3,934.00
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	6.0	385.02		12.50	336.89	2,021.36	303.20	2,324.56
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	6.0	1,556.94	10.00		1,401.25	8,407.48	1,261.12	9,668.60
ITEMS NOT SUPPLIED:												
901151	700022230	Bonne Esperance Dry White 6x750ml	CS	6 x 750	6	Item rejected - No stock						
900801	700021666	KWV Classic Grenache Blanc 6x750ml	CS	6 x 750	4	Item rejected - No stock						
900691	700021669	KWV Classic Moscato 6x750ml 2019	CS	6 x 750	4	Item rejected - No stock						
					18							
										15,734.40	2,360.16	18,094.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0402813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: M. M. M. 51 Signature: M. M. M. 84 Date: 19.03.24	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655