

Bill to: NORPIE NORMAN GOODFELLOWS CAPE (PTY) LTD NORMAN GOODFELLOWS CAPE (PTY) LTD NORMAN GOODFELLOWS CAPE (PTY) LTD SHOP 6, 7 & 8, ROODEFONTEIN PLETTENBURG BAY, CAPE TOWN		Ship-to: NORPIE NORMAN GOODFELLOWS CAPE (PTY) LTD 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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: C601000002926 KWV Order Number: 110958310 Loading Status: Gross Weight : 392.618kg		Document Type: TAX INVOICE Document No: 0041127602 Document Date: 15.10.2024 Delivery date: 15.10.2024 Page: 1 of 1					
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	
900366	700025975	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	6.0	601.68	12.50		526.46	3,158.82	473.82	3,632.64	
900364	700025977	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	6.0	601.68	12.50		526.46	3,158.82	473.82	3,632.64	
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	6.50		3,420.87	10,262.60	1,539.40	11,802.00	
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	2.0	3,979.62	6.50		3,720.93	7,441.89	1,116.28	8,558.17	
901343	700025873	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	6.0	773.16	12.50		676.51	4,059.09	608.86	4,667.95	
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	2.0	822.00	10.00		739.80	1,479.60	221.94	1,701.54	
ITEMS NOT SUPPLIED: 901150 700024910 Bonne Esperance Dry Red 6x750ml 901151 700024927 Bonne Esperance Dry White 6x750ml													
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY NAME: <u>N. M. M. M. M.</u> SIGNATURE: <u>[Signature]</u> DATE: <u>5-10-2024</u>													
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813													
					25					29,560.82	4,434.12	33,994.94	
DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product							
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 30 days from statement; Due Currency: ZAR				Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	