

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 1916 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: C601000002699 KWV Order Number: 110943767 Loading Status: Gross Weight : 84.340kg		Document Type: TAX INVOICE Document No: 0041112908 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700025936	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	4.0	342.24		12.50	299.46	1,197.84	179.68	1,377.52
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82		12.50	362.08	724.19	108.63	832.82
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18		12.50	299.41	898.22	134.73	1,032.95
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44		6.50	1,274.82	1,274.82	191.22	1,466.04
ITEMS NOT SUPPLIED:												
901150	700024910	Bonne Esperance Dry Red 6x750ml	CS	6 x 750	2	Not enough stock						
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK REPLENISHED NAME: <i>[Signature]</i> SIGNATURE: <i>[Signature]</i> DATE: <i>20-08-24</i>												
					10					4,095.07	614.26	4,709.33
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 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 Name: Signature: Date:												
Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												