

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	 ESTABLISHED 1918 Wارشاي Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:	Document Type: TAX INVOICE Document No: 0041072588 Document Date: 20.02.2024 Delivery date: 20.02.2024
VAT REG NO:		Gross Weight : 459.408kg	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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80		12.50	374.31	748.65	112.30	860.95
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80		12.50	374.31	748.65	112.30	860.95
900366	700025422	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	4.0	573.68		12.50	501.96	2,007.88	301.18	2,309.06
900364	700024934	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	4.0	573.68		12.50	501.96	2,007.88	301.18	2,309.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6.0	1,452.00	10.00		1,306.80	7,840.80	1,176.12	9,016.92
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	10.00		1,306.80	2,613.60	392.04	3,005.64
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82		12.50	362.08	1,448.37	217.26	1,665.63
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	362.52		12.50	317.20	1,903.23	285.48	2,188.71
900243	700025211	KWV Roodeberg 6(1X750ml) 2021 G4ft	CS	6 x 750	4.0	468.78		12.50	410.19	1,640.73	246.11	1,886.84
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	2.0	385.02		12.50	336.89	673.79	101.07	774.86
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	4.0	320.76		12.50	280.67	1,122.66	168.40	1,291.06
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00		6.50	2,255.22	2,255.22	338.28	2,593.50
ITEMS NOT SUPPLIED:												
900532	700024806	Pearly Bay Dry White 6x750ml	CS	6 x 750	6							
900691	700025784	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	6							
					41							
						25,011.46				3,751.72		28,763.18

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:	Bank Details: Cheque Acc
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Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
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GEORGE	Name: <i>M2uma51</i> Signature: <i>M. Sopa54</i> Date: <i>20-02-24</i>	Name: Signature: Date:	Currency: ZAR	Bank: <i>FNB</i> Acc: 6300 328 6845 Branch: 250655
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