

Bill to:						Ship-to:						Customer Order Date:						Document Type:					
NORPLE						NORPLE						Customer Order Number:						TAX INVOICE					
NORMAN GOODFELLOWS CAPE (PTY)L						NORMAN GOODFELLOWS CAPE (PTY)LTD						C601000002822						Document No: 0041122061					
NORMAN GOODFELLOWS CAPE (PTY)LTD						NORMAN GOODFELLOWS CAPE (PTY)LTD						KWV Order Number:						Document Date: 24.09.2024					
SHOP 6, 7 & 8, ROODEFONTEIN						SHOP 6, 7 & 8, ROODEFONTEIN						110951957						Delivery date: 24.09.2024					
PLETTENBURG BAY, CAPE TOWN						PLETTENBURG BAY, CAPE TOWN						Loading Status:						Page: 1 of 1					
VAT REG NO:						Gross Weight : 96.801kg																	
REMARKS: FOR ANY QUERIES CONTACT KWV 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	2.0	✓	1,315.56	10.00		1,184.00	2,368.01	355.20	2,723.21										
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	✓	385.02		12.50	336.89	336.89	50.53	387.42										
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	4.0	✓	2,084.88	2.50	6.50	1,900.63	7,602.50	1,140.38	8,742.88										
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	✓	579.96	10.00		521.96	521.96	78.29	600.25										
ITEMS NOT SUPPLIED:																							
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1		Item rejected - Discontinued stock																
DISTRIUTION LIQUOR RUNNERS GEORGE REG 0002813																							
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery		10,829.36		1,624.40		12,453.76													
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product																			
Delivered by																							
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA				Received in good order				Payment Terms:				Bank Details: Cheque Acc											
on behalf of Customer				For Receipt from Customer				30 days from statement; Due				Name: Warshay Investments (Pty) Ltd											
Name: Zylon				Name:				Currency: ZAR				Bank:											
Signature: [Signature]				Signature:								Acc: 6300 328 6845											
Date: 24/09/24				Date:								Branch: 250655											
GEORGE																							