

DIAWES
DIAMONDS BRACKENFELL - DC
London Circle, Brackengate B/Park
BRACKENFELL

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London Circle, Brackengate B/Park
BRACKENFELL

VAT REG NO: 4290241308

Reg No: 2012/018792/07
Vat Reg No: 4110261833
FIRMSIDE: FLO ID 28503

Customer Order Number:
166#000000681
KWV Order Number:
110883736
Loading Status:

TAX INVOICE
Document No: 0041056553
Document Date: 11.12.2023
Delivery date: 11.12.2023
Page: 1 of 2

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	50.0	427.80	2.40		417.53	20,876.64	3,131.50	24,008.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	30.0	427.80	2.40		417.53	12,525.98	1,878.90	14,404.88
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	3.20		140.55	2,811.07	421.66	3,232.73
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	3.20		140.55	2,811.07	421.66	3,232.73
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	5.0	815.82	2.70		793.79	3,968.96	595.34	4,564.30
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82	2.70		793.79	3,968.96	595.34	4,564.30
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900691	700024653	KWV Classic Moscato 6x750ml 2023	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900043	700025733	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	1,793.40	3.90		1,723.46	34,469.15	5,170.37	39,639.52
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,007.96	7.30		1,861.38	55,841.37	8,376.22	64,217.59
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	4.0	413.82	3.00		401.40	1,605.62	240.84	1,846.46
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10.0	413.82	3.00		401.40	4,014.05	602.11	4,616.16
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	20.0	240.93	0.30		240.21	4,804.14	720.62	5,524.76
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02	2.50		375.39	3,753.94	563.09	4,317.03
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	3.0	385.02	2.50		375.39	1,126.18	168.93	1,295.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	15.0	1,469.34	12.60		1,284.20	19,263.05	2,889.46	22,152.51
900243	700024459	Roodenberg Red Blend 2022	CS	6 x 750	10.0	468.78	2.10		458.94	4,589.36	688.40	5,277.76
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	15.70		470.75	4,707.48	706.12	5,413.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	5.10		735.89	7,358.93	1,103.84	8,462.77

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked

NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Date:

Signature:

Settlement Discount : 3,899.55-

Branch: 250655

BLACKHEATH

Date:

Signature:

Payable after Discount :256070.14



ESTABLISHED 1918

DIAWES
DIAMONDS BRACKENFELL - DC

London Circle, Brackengate B/Park London Circle, Brackengate B/Park

BRACKENFELL

VAT REG NO: 4290241308

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

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Page: 2 of 2

Gross Weight : 2,957,454kg

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
900419	700024380	Wild Africa Cream (12x750ml) 178ALC	CS	12 x 750	10.0	1,274.76	4.90		1,212.30	12,122.97	1,818.45	13,941.42
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	50	Item rejected - No stock						
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	5	Item rejected - No stock						
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock						
					338							
DUP - Duplicated Order						226060.60			33909.09		259969.69	
NOD - Not Ordered												
Delivered by					Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc				
Ltd					on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty)				
Liquor Runner Cape Town								Bank:				
CNR ANFIELD AND RANGE ROAD								FNB				
								Acc: 6300 328 6845				
								Branch: 250655				
BLACKHEATH												

21/12/2023
Sign: [Signature]
Time: [Signature]

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 681.166003

Supplier: KWV SOUTH AFRICA

References 1: 004106553

2:

3:

Telephone:

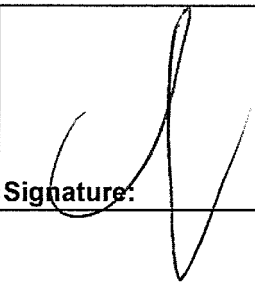
Delivery 87745

Arrival date: 11/12/2023 10:58

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KWV001	10183	KWV MOSCATO 750ML	5	5
KWV001	31502	ROODEBERG RED 750ML	10	10
KWV001	52400	KWV VS 750ML	20	20
KWV001	55800	ANNABELLE CUVÉE ROSE 750ML	50	50
KWV001	62746	KWV 3 YEAR 750ML	20	20
KWV001	62748	KWV 5 YEAR 750ML	30	30
KWV001	62971	PONCHOS TEQUILA COFFEE 750ML	15	15
KWV001	69362	WILD AFRICAN CREAM 750ML	10	10
KWV001	70017	ANNABELLE CUVÉE BLANCHE 750ML	30	30
KWV001	70146	KWV SAUV BLANC 750ML	10	10
KWV001	70147	KWV CHENIN BLANC 750ML	10	10
KWV001	70149	KWV CLASSIC PINOTAGE 750ML	10	10
KWV001	70162	KWV CLASSIC CAB/SAUV 750ML	4	4
KWV001	71737	IMAGIN CITRUS GIN 750ML	5	5
KWV001	74786	LABORIE CAB SAUV 750ML	10	10
KWV001	76533	IMAGIN CLASSIC GIN 750ML	5	5
KWV001	80775	KWV 20 YEAR 750ML	1	1
KWV001	80923	LABORIE MERLOT 750ML	3	3
KWV001	81652	WILD AFRICA CREAM 1000ML	10	10
KWV001	81843	BUG RED 20ML	20	20
KWV001	81846	BUG BOOSTER SHOOTER 20ML	20	20
KWV001	81968	SOUR MONKEY APPLE 750ML	10	10
KWV001	95544	CIAO VODCANO 2L	5	5
KWV001	97592	CIAO MANGO 2L	5	5
KWV001	97593	HOOCH HOWLER GRAPEFRUIT 750ML	10	10
	97598	HOOCH HOWLER BLUEBERRY 750ML	10	10
Total:			338	338

Name: 	Signature: 	Date: 12/12/2023 11:39	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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