

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

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

VAT REG NO: 4290241308



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg No: 2012/018792/07
Tax Reg No: 4110261833
FIRMS/TRADE: PLO-ID 28503

Customer Order Date:
07.08.2024
Customer Order Number:
166#000001965
KWV Order Number:
110941304
Loading Status:
Gross Weight : 2.387.956kg

Document Type:
TAX INVOICE
Document No: 0041114407
Document Date: 26.08.2024
Delivery date: 26.08.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
Code	Packing 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	10.0	470.58	2.30		459.76	4,597.57	689.64	5,287.21
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	20.0	470.58	2.30		459.76	9,195.13	1,379.27	10,574.40
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	602.76	0.60		599.14	2,995.69	449.35	3,445.04
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60		599.14	2,995.69	449.35	3,445.04
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	0.40		556.54	2,782.72	417.41	3,200.13
901218	700022796	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.70	266.36	2,042.06
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.70	266.36	2,042.06
900337	700025994	KWV Classic Cape Ruby Centenary 6x7	CS	6 x 750	2.0	611.82	3.30		591.63	1,183.26	177.49	1,360.75
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82	3.30		591.63	1,183.26	177.49	1,360.75
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	7.0	3,658.68	3.00		3,548.92	24,842.44	3,726.35	28,568.79
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	CS	12 x 750	5.0	2,098.68	7.00		1,951.75	9,758.76	1,463.81	11,222.57
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50		626.01	1,252.02	187.80	1,439.82
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	15.0	327.12	4.10		313.71	4,705.62	705.84	5,411.46
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	30.0	413.82	15.28		350.59	10,517.65	1,577.65	12,095.30
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	10.18		371.69	3,716.85	557.53	4,274.38
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	30.0	413.82	15.28		350.59	10,517.65	1,577.65	12,095.30
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	30.0	413.82	15.28		350.59	10,517.65	1,577.65	12,095.30
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	Bot	6 x 750	24.0	270.89	1.70		266.28	6,390.84	958.63	7,349.47
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.95	281.54	2,158.49
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10.0	342.18	2.30		334.31	3,343.10	501.47	3,844.57
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.0	385.02	2.50		375.39	5,630.80	844.62	6,475.42
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.93	281.54	2,158.47
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.95	281.54	2,158.49
900447	700025398	KWV Roodeberg Reserve 6x750ml 2020	CS	6 x 750	5.0	759.36	1.00		751.77	3,758.83	563.82	4,322.65

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
CNR ANFIELD AND RANGE ROAD	Name:	Name:	Currency: ZAR
BLACKHEATH	Signature:	Signature:	Settlement Discount : 2,605.65-
	Date:	Date:	Payable after Discount :171104.62
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1965.166003

Supplier: KWF SOUTH AFRICA

Arrival date: 26/08/2024 10:36

Delivery date:

Delivery 98263

Telephone:

3:

2:

References 1: 0041114407

Supplier SKU	SKU	Description	Advised	Received
KWV001	10489	LABORIE CHENIN BLANC 750ML	10	10
KWV001	16255	ROODEBERG RESERVE 750ML	5	5
KWV001	49577	ROODEBERG ROSE 750ML	3	3
KWV001	51095	KWV BRANDY COLA 275ML	15	15
KWV001	52400	KWV VS 750ML	24	24
KWV001	55102	KWV TAWNY PORT 750ML	2	2
KWV001	55800	ANNABELLE CUVEE ROSE 750ML	10	10
KWV001	62743	KWV 10 YEAR 750ML	7	7
KWV001	62748	KWV 5 YEAR 750ML	5	5
KWV001	69362	WILD AFRICAN CREAM 750ML	5	5
KWV001	70017	ANNABELLE CUVEE BLANCHE 750ML	20	20
KWV001	70147	KWV CHENIN BLANC 750ML	5	5
KWV001	70148	KWV CHARDONNAY 750ML	5	5
KWV001	70149	KWV CLASSIC PINOTAGE 750ML	30	30
KWV001	70160	KWV CLASSIC MERLOT 750ML	10	10
KWV001	70161	KWV CLASSIC SHIRAZ 750ML	30	30
KWV001	70162	KWV CLASSIC CAB/SAUV 750ML	30	30
KWV001	70167	LABORIE MER/CAB/SAUV 750ML	15	15
KWV001	71737	IMAGIN CITRUS GIN 750ML	2	2
KWV001	74569	LABORIE SHIRAZ 750ML	5	5
KWV001	74786	LABORIE CAB SAUV 750ML	5	5
KWV001	80776	KWV 5 YEAR 200ML	3	2
KWV001	80923	LABORIE MERLOT 750ML	5	5
KWV001	81652	WILD AFRICA CREAM 1000ML	10	10
KWV001	81858	CIAO PARADISE BLISS 2L	5	5
KWV001	81968	SOUR MONKEY APPLE 750ML	2	2
KWV001	82809	KWV FULL RUBY PORT 750ML	2	2
KWV001	95544	CIAO VODCANO 2L	5	5
KWV001	97587	WILD AFRICA CAFE LATTE 750ML	3	3
KWV001	97598	HOCH HOWLER BLUEBERRY 750ML	5	5
Total:			283	282

Name:	Signature:	Date:	Company Stamp:
		26/08/2024 15:18	

WAREHOUSE SOLUTIONS
FORTE

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING