

Bill to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	Ship to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 166#000001459 KWV Order Number: 110921222 Loading Status:	Document Type: TAX INVOICE Document No: 0041091377 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1
VAT REG NO: 4290241308		Gross Weight : 1,405.826kg		

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	15.00	470.58	2.30		459.76	6,896.35	1,034.45	7,930.80
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	5.00	470.58	2.30		459.76	2,298.78	344.82	2,643.60
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.00	470.58	2.30		459.76	4,597.57	689.64	5,287.21
901405	700025236	Bug Blue Shooter 10(15x200ml)	PC	150 x 20	40.00	155.00	2.90		150.50	1,505.05	225.76	1,730.81
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.00	1,315.56	12.10		1,156.38	5,781.89	867.28	6,649.17
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	2.00	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	3.00	859.98	2.50		838.48	2,515.44	377.32	2,892.76
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	30.00	483.00	8.20		443.39	13,301.82	1,995.25	15,297.07
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	15.00	383.94	7.50		355.14	5,327.17	799.08	6,126.25
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.00	383.94	7.50		355.14	3,551.44	532.72	4,084.16
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	15.00	383.94	7.50		355.14	5,327.17	799.08	6,126.25
900338	700022261	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.00	611.82	3.30		591.63	1,183.26	177.49	1,360.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.00	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900144	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	5.00	385.02	2.50		375.39	1,876.97	281.55	2,158.52
900146	700025899	Laborie Merlot 6x750ml 2022	CS	6 x 750	5.00	385.02	2.50		375.39	1,876.97	281.55	2,158.52
900106	700025904	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.00	342.18	2.30		334.31	1,671.55	250.73	1,922.28
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.00	385.02	2.50		375.39	1,876.97	281.55	2,158.52
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	5.00	511.44	2.00		501.21	2,506.06	375.91	2,881.97
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	3.00	1,363.44	4.70		1,299.36	2,461.93	369.29	2,831.22
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.00	820.26	4.90		780.07	3,900.34	585.05	4,485.39
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.00	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
ITEMS NOT SUPPLIED:				2	Item rejected - No stock							
901210	700026140	KWV Roodeberg 1949 6x750ml 2020	CS	6 x 750	170					82,535.58	12380.34	94,915.92

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 Cape Town CNR ANFIELD AND RANGE ROAD	Received in good order on behalf of Customer	Depot Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor	For Receipt from Customer 15 days from stmnt 1.5% disc REG. NO. R6004327 Currency: ZAR Settlement Discount : 1,423.74- Payable after Discount : 93,492.18	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:		

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1459.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041091377

2:

3:

Telephone:

Delivery	93900
----------	-------

Arrival date: 20/05/2024 08:02

Delivery date: 20/05/2024 13:23

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KVV001	31502	ROODEBERG RED 750ML	5	5
KVV001	55102	KVV TAWNY PORT 750ML	2	2
KVV001	55800	ANNABELLE CUVEE ROSE 750ML	15	15
KVV001	63049	CARVO CARAMEL VODKA 750ML	5	5
KVV001	69362	WILD AFRICAN CREAM 750ML	5	5
KVV001	70017	ANNABELLE CUVEE BLANCHE 750ML	10	10
KVV001	70146	KVV SAUV BLANC 750ML	15	15
KVV001	70147	KVV CHENIN BLANC 750ML	10	10
KVV001	70148	KVV CHARDONNAY 750ML	15	15
KVV001	70160	KVV CLASSIC MERLOT 750ML	5	5
KVV001	71737	IMAGIN CITRUS GIN 750ML	2	2
KVV001	74568	LABORIE SAUV BLANC 750ML	5	5
KVV001	74569	LABORIE SHIRAZ 750ML	5	5
KVV001	74786	LABORIE CAB SAUV 750ML	5	5
KVV001	76533	IMAGIN CLASSIC GIN 750ML	3	3
KVV001	80923	LABORIE MERLOT 750ML	5	5
KVV001	81652	WILD AFRICA CREAM 1000ML	5	5
KVV001	81845	BUG BLUE SHOOTER 20ML	10	10
KVV001	81939	SOUR MONKEY BERRY 750ML	5	5
KVV001	88856	ANNABELLE CUV ROSE N/ALC 750ML	5	5
KVV001	97587	WILD AFRICA CAFFE LATTE 750ML	3	3
KVV001	98198	JACKSON BROWN SPICE 750ML	30	30
Total:			170	170

		20/05/2024 13:32	
Name:	Signature:	Date:	Company Stamp: