

Bill to:

Ship to:

DIAVES

DIAVES

DIAMONDS BRACKENFELL - DC

DIAMONDS BRACKENFELL - DC

London Circle, Brackengate B/Park

London Circle, Brackengate B/Park

BRACKENFELL

BRACKENFELL

VAT REG NO: 4290241308

ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
PARTNER: FLO-ID 28503

Customer Order Date:

Document Type:

TAX INVOICE

Customer Order Number:

166#000001219

Document No: 0041081111

KMW Order Number:

110910477

Document Date: 27.03.2024

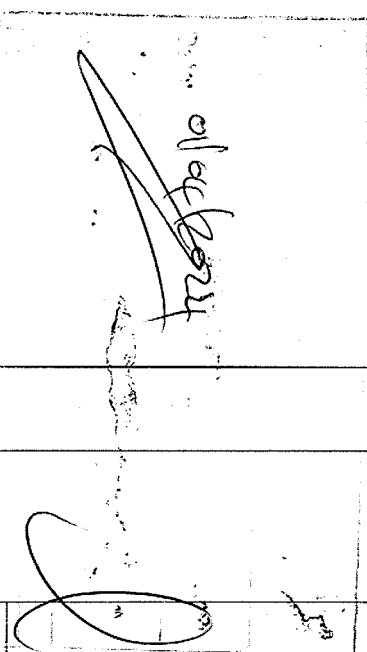
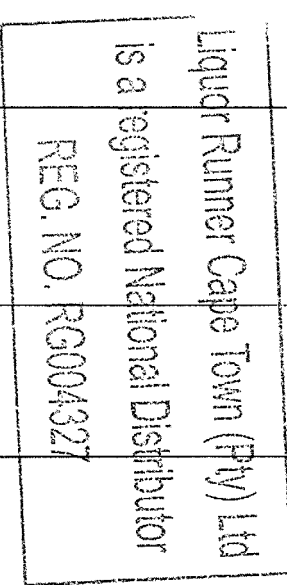
Loading Status:

Delivery date: 01.04.2024

Gross Weight : 673.635kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.80		1,815.29	18,152.94	2,722.94	20,875.88
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10		313.71	3,137.08	470.56	3,607.64
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	10.0	2,578.68	3.00		2,501.32	25,013.20	3,751.98	28,765.18
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Not enough stock						
901364	700024484	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5	Not enough stock						
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	10	Not enough stock						
												
												
71			56,942.98			8,541.45			65,484.43			

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

Signature:

Signature:

Date:

Date:

BLACKHEATH

Settlement Discount : 982.27-

Payable after Discount :64,502.16

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: 1219.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041081111

2:

3:

Telephone:

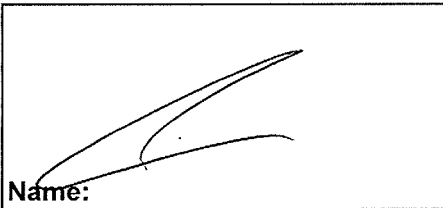
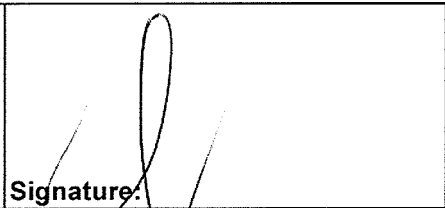
Delivery	91962
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Arrival date: 01/04/2024 08:23

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
KVV001	51095	KVV BRANDY COLA 275ML	10	10
KVV001	62746	KVV 3 YEAR 750ML	10	10
KVV001	62943	KVV 12YR BRANDY 750ML	6	6
KVV001	81846	BUG BOOSTER SHOOTER 20ML	20	20
KVV001	83250	HOOCH STRAWBERRY 275ML	20	20
KVV001	96232	PADDY ORIGINAL IRISH 750ML	10	10
Total:			76	76

 Name:	 Signature:	01/04/2024 09:38 Date:	 Company Stamp:
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