

Full to:

Ship to:



Customer Order Date:

Document type:
TAX INVOICE

Customer Order Number:
166#000000890

KWV Order Number:
110896105

Loading Status:

Gross Weight : 531.250kg

Page: 1 of 1

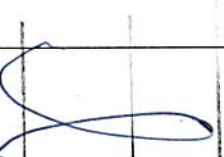
DIAWES
DIAMONDS BRACKENFELL - DC
London Circle, Brackengate B/Park
BRACKENFELL

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

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Document No: 0041068057
Document Date: 29.01.2024
Delivery date: 29.01.2024

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	3.20		140.55	1,405.54	210.83	1,616.37
900924	700020876	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	9.30		328.80	3,288.06	493.21	3,781.27
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	9.30		328.80	3,288.06	493.21	3,781.27
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,007.96	9.30		1,821.22	18,212.20	2,731.84	20,944.04
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
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
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20		Item rejected - No stock					
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	24		Item rejected - No stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5		Item rejected - No stock					
 Date: 29/01/24 Received by: [Signature] Name: [Signature] Sign: [Signature]  Date: 29/01/24 Received by: [Signature] Name: [Signature] Sign: [Signature]												
62												
										38,964.97	5,844.75	44,809.72

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

For Receipt from Customer

Payment Terms:
15 days from stmnt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: 29/01/24

For Receipt from Customer

Currency: ZAR
Settlement Discount : 672.15-
Payable after Discount :44,137.57

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 890.166003

Supplier: KWV SOUTH AFRICA

Delivery	89448
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Arrival date: 29/01/2024 08:13

Delivery date:

References 1: 0041088057

2:

3:

Telephone:

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Supplier SKU	SKU	Description	Advised	Received
KWV001	62748	KWV 5 YEAR 750ML	10	10
KWV001	64130	BUG STAG 20ML	10	10
KWV001	70146	KWV SAUV BLANC 750ML	10	10
KWV001	70147	KWV CHENIN BLANC 750ML	10	10
KWV001	70160	KWV CLASSIC MERLOT 750ML	5	5
KWV001	75387	CIAO COSMO 2L BIB	5	5
KWV001	81652	WILD AFRICA CREAM 1000ML	10	10
KWV001	90123	LABORIE CHARDONNAY 750ML	2	2
Total:			62	62

 Name:	 Signature:	29/01/2024 11:39 Date:	 Company Stamp:
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