

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

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

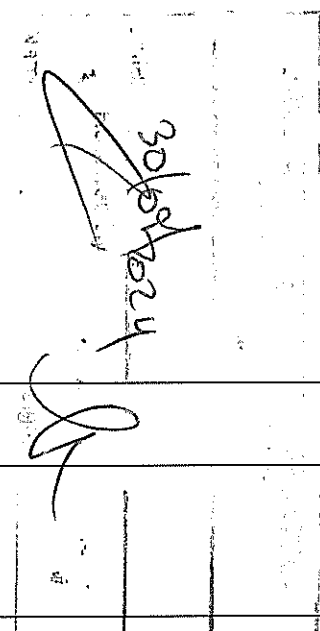
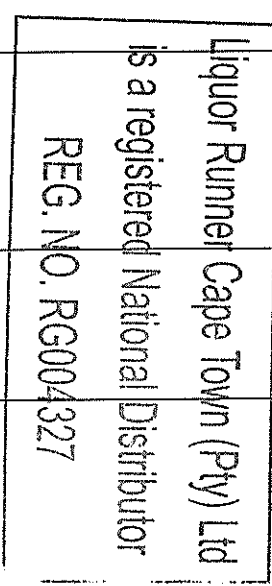
VAT REG NO: 4290241308


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
25.09.2024
Customer Order Number:
166#00002288
KWV Order Number:
11095423
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041123326
Document Date: 30.09.2024
Delivery date: 30.09.2024
Page: 1 of 1

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
901395	700025956	Bug Stag 10 (15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	4.0	383.94	7.50		355.14	1,420.55	213.08	1,633.63
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.68	266.35	2,042.03
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	30.0	2,098.68	8.40		1,922.37	57,671.09	8,650.66	66,321.75
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	10.0	413.82	8.10		380.30	3,802.96	570.44	4,373.40
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10.0	413.82	8.10		380.30	3,802.96	570.44	4,373.40
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50		375.38	750.77	112.62	863.39
901142	700024401	Sour Monkey Apple 6 (750ml) + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.05	4,485.39
										79,717.94	11957.69	91,675.63
												
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												
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR Settlement Discount : 1,375.13- Payable after Discount : 90,300.50			
						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: 2288.166003

Supplier: KVV SOUTH AFRICA

Delivery 99977

Arrival date: 30/09/2024 08:23

Delivery date:

References 1: 0041123326

Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KWV001	62748	KWV 5 YEAR 750ML	30	30
KWV001	64130	BUG STAG 20ML	20	20
KWV001	70146	KWV SAUV BLANC 750ML	5	5
KWV001	70148	KWV CHARDONNAY 750ML	4	4
KWV001	70149	KWV CLASSIC PINOTAGE 750ML	10	10
KWV001	70160	KWV CLASSIC MERLOT 750ML	10	10
KWV001	80923	LABORIE MERLOT 750ML	2	2
KWV001	81652	WILD AFRICA CREAM 1000ML	5	5
KWV001	81968	SOUR MONKEY APPLE 750ML	2	2
KWV001	97587	WILD AFRICA CAFFE LATTE 750ML	2	2
Total:			90	90

Name: 	Signature: 	Date: 30/09/2024 10:36	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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