

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
23.10.2024
Customer Order Number:
166#000002424
KWV Order Number:
110961531
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041130815
Document Date: 25.10.2024
Delivery date: 28.10.2024
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	14.85		400.69	801.39	120.21	921.60
900924	700026327	CIAO Cosmo 6x2lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	0.60		599.13	1,198.27	179.74	1,378.01
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	30.0	368.76			368.76	11,062.80	1,659.42	12,722.22
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	40.0	1,887.00	3.80		1,815.28	72,611.01	10891.64	83,502.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	10.0	2,098.68	7.00		1,951.75	19,517.51	2,927.63	22,445.14
900145	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	25.0	2,084.88			2,084.88	52,122.00	7,818.30	59,940.30
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	2.90		150.50	6,020.20	903.03	6,923.23
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	2.90		150.50	2,257.57	338.64	2,596.21
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90

ITEMS NOT SUPPLIED:

901210 700026499 KWV Roodeberg 1949 6x750ml 2021 CS
901074 700022983 Ponchos Teg Coffee 6x750ml w Glass CS

6 x 750 1 Item rejected - No stock
6 x 750 3 Item rejected - No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Date: 28/10/24
Received By: [Signature]

Signature

208

179266.07

26889.91

206155.98

DUP - Duplicate Order

IDC - Incorrect Order

OS - Overstocked

IDP - Incorrect Delivery

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

Delivered by: [Signature]

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Settlement Discount : 3,092.34-

Branch: 250655

BLACKHEATH

Date:

Date:

Payable after Discount : 203063.64

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2424.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041130815

2:

3:

Telephone:

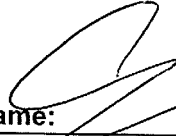
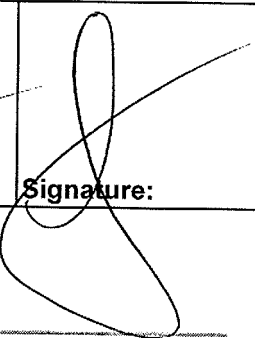
Delivery 101292

Arrival date: 28/10/2024 08:34

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KVV001	55800	ANNABELLE CUVÉE ROSE 750ML	2	2
KVV001	59687	HOOCH S/BERRY CAN 440ML	20	20
KVV001	59705	HOOCH P/FRUIT CAN 440ML	30	30
KVV001	62746	KVV 3 YEAR 750ML	40	40
KVV001	62748	KVV 5 YEAR 750ML	10	10
KVV001	62776	RED HEART RUM 750ML	25	25
KVV001	63056	HOOCH B/CURRENT 275ML	5	5
KVV001	70146	KVV SAUV BLANC 750ML	5	5
KVV001	74568	LABORIE SAUV BLANC 750ML	2	2
KVV001	75387	CIAO COSMO 2L BIB	2	2
KVV001	81843	BUG RED 20ML	15	15
KVV001	81845	BUG BLUE SHOOTER 20ML	40	40
KVV001	81846	BUG BOOSTER SHOOTER 20ML	10	10
KVV001	81968	SOUR MONKEY APPLE 750ML	2	2
Total:			208	208

Name: 	Signature: 	Date: 28/10/2024 13:05	Company Stamp:
--	--	------------------------	----------------

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za