

Bill to:	Ship to:	Customer Order Date:	Document Type:
DIAWES	DIAWES	16.10.2024	TAX INVOICE
DIAMONDS BRACKENFELL - DC	DIAMONDS BRACKENFELL - DC	Customer Order Number:	
London Circle, Brackengate B/Park	London Circle, Brackengate B/Park	166#000002379	
BRACKENFELL	BRACKENFELL	KWV Order Number:	
		110959836	
		Loading Status:	
VAT REG NO: 4290341308	Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 88073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 876.870kg	Document No: 0041128737
			Document Date: 21.10.2024
			Delivery date: 21.10.2024
			Page: 1 of 1



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	3.0	470.58	2.30		459.76	1,379.27	206.89	1,586.16
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.41	159.81	1,225.22
900190	700035731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	25.0	2,098.68	7.00		1,951.75	48,793.79	7,319.07	56,112.86
900146	700025559	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	2.30		334.31	1,671.55	250.73	1,922.28
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	15.0	2,084.88			2,084.88	31,273.20	4,690.98	35,964.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.91	2,881.97
ITEMS NOT SUPPLIED:												
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
901148	700025635	KWV Roodeberg 3x1500ml 2024	CS	3 x 1500	2	Item rejected - No stock						
Liquor Runner Cape Town (Fty) Ltd is a registered National Distributor REG. NO. RG004327												
86										92,431.38	13864.71	106296.09

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 1,594.44- Payable after Discount :104701.65
		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6945 Branch: 250655	

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2379.166003

Supplier: KWV SOUTH AFRICA

References 1: 0041128737

2:

3:

Telephone:

Delivery	100928
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Arrival date: 21/10/2024 08:46

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
KWV001	31502	ROODEBERG RED 750ML	5	5
KWV001	55800	ANNABELLE CUVEE ROSE 750ML	3	3
KWV001	62748	KWV 5 YEAR 750ML	25	25
KWV001	62776	RED HEART RUM 750ML	15	15
KWV001	63056	HOOCH B/CURRANT 275ML	10	10
KWV001	70146	KWV SAUV BLANC 750ML	3	3
KWV001	74568	LABORIE SAUV BLANC 750ML	5	5
KWV001	81845	BUG BLUE SHOOTER 20ML	10	10
KWV001	81846	BUG BOOSTER SHOOTER 20ML	10	10
Total:			86	86

 Name:	 Signature:	21/10/2024 11:51 Date:	 Company Stamp:
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FORTE

WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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