

Bill to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	Ship-to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Tax Ref No. : 4110261833 FIRMSIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 166#000001281 KWV Order Number: 110913691 Loading Status:	Document Type: TAX INVOICE Document No: 0041084124 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 1 of 2
VAT REG NO: 4290241308		Gross Weight : 2,619.772Kg		

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
901405	700025236	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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	10.0	602.76	0.60		599.14	5,991.43	898.71	6,890.14
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.14	1,198.29	179.74	1,378.03
900261	700020875	CIAO Voodoo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60		599.14	2,995.72	449.36	3,445.08
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	10.0	558.78	0.40		556.54	5,565.45	834.82	6,400.27
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98			838.48	3,353.92	503.09	3,857.01
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.44	532.72	4,084.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,887.00	3.80		1,815.29	54,458.82	8,168.83	62,627.65
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	15.0	2,098.68	7.00		1,951.77	29,276.59	4,391.49	33,668.08
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	3.0	629.16	0.50		626.01	1,878.04	281.71	2,159.75
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
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02	2.50		375.39	3,753.94	563.09	4,317.03
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	15.0	385.02	2.50		375.39	5,630.92	844.64	6,475.56
900144	700024499	Laborie Merlot 6x750ml 2022	CS	6 x 750	20.0	385.02	2.50		375.39	7,507.89	1,126.18	8,634.07
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
900106	700024503	Laborie Shiraz 6x750ml 2022	CS	6 x 750	20.0	385.02	2.50		375.39	7,507.89	1,126.18	8,634.07
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	5.0	1,556.94	12.00		1,370.11	6,850.54	1,027.58	7,878.12
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

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 on behalf of Customer	Depot Signature For Receipt from Customer	Payment Terms: 15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 3,004.16- Payable after Discount :197273.09
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL VAT REG NO: 4290241308	Ship-to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV Box 528, Suiders Paarl 7646 Telephone: 021 - 80733511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 166#000001281 KWV Order Number: 110913691 Loading Status:	Document Type: TAX INVOICE Document No: 0041084124 Document Date: 15.04.2024 Delivery date: 15.04.2024 Page: 2 of 2
Gross Weight : 2,619,772kg				

ITEMS NOT SUPPLIED:
 901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12 x 750 15 Item rejected - No stock

FOODLOVER'S MARKET OPT WAREHOUSE
 London Circle, Brackengate
 Business Park

Date: 16-04-24 **Time:** _____

Received By: _____

Name: K. O. R. **Sign:** _____

Ref/GRV no. _____

Liquor Runner Cape Town (Pty) Ltd
 is a registered Retail and Distributor
 REG. NO. 1999/000427

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:	Bank Details: Cheque Acc Name: Warshay Investments (Pty)
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Settlement Discount : 3,004.16-
BLACKHEATH				

294	174154.13	26123.12	200277.25
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FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1281.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041084124

2:

3:

Telephone:

Delivery	92594
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Arrival date: 16/04/2024 11:12

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	30	30
KVV001	62748	KVV 5 YEAR 750ML	15	15
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	5	5
KVV001	63056	HOOCH B/CURRENT 275ML	30	30
KVV001	64130	BUG STAG 20ML	10	10
KVV001	70147	KVV CHENIN BLANC 750ML	10	10
KVV001	70160	KVV CLASSIC MERLOT 750ML	5	5
KVV001	70167	LABORIE MER/CAB/SAUV 750ML	15	15
KVV001	74568	LABORIE SAUV BLANC 750ML	3	3
KVV001	74569	LABORIE SHIRAZ 750ML	20	20
KVV001	74786	LABORIE CAB SAUV 750ML	10	10
KVV001	75387	CIAO COSMO 2L BIB	10	10
KVV001	76533	IMAGIN CLASSIC GIN 750ML	4	4
KVV001	80776	KVV 5 YEAR 200ML	3	3
KVV001	80923	LABORIE MERLOT 750ML	20	20
KVV001	81652	WILD AFRICA CREAM 1000ML	5	5
KVV001	81845	BUG BLUE SHOOTER 20ML	40	40
KVV001	83250	HOOCH STRAWBERRY 275ML	30	30
KVV001	90123	LABORIE CHARDONNAY 750ML	2	2
KVV001	95544	CIAO VODCANO 2L	5	5
KVV001	97592	CIAO MANGO 2L	2	2
	97598	HOOCH HOWLER BLUEBERRY 750ML	10	10
Total:			294	294

		16/04/2024 13:23	
Name:	Signature:	Date:	Company Stamp: