

L.S

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

VAT REG NO: 4290241308



ESTABLISHED 1918
Warsbay 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: FIO-ID 28503

CUSTOMER ORDER NUMBER:
166#000000402
KWV Order Number:
110870456
Loading Status:
Gross Weight : 3,218.790kg

TAX INVOICE
Document No: 0041044288
Document Date: 30.10.2023
Delivery date: 30.10.2023
Page: 1 of 1

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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	40.0	427.80	2.40		417.53	16,701.31	2,505.20	19,206.51
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	30.0	427.80	2.40		417.53	12,525.98	1,878.90	14,404.88
901237	700024841	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	30.0	427.80	2.40		417.53	12,525.98	1,878.90	14,404.88
901380	700024957	Annabelle Cuvée Blanche Non-Alcoholic	CS	6 x 750	15.0	427.80	2.40		417.53	6,262.99	939.45	7,202.44
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	30.0	145.20	3.20		140.55	4,216.61	632.49	4,849.10
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	30.0	145.20	3.20		140.55	4,216.61	632.49	4,849.10
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	40.0	145.20	3.20		140.55	5,622.14	843.32	6,465.46
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	12.10		1,156.38	5,781.89	867.28	6,649.17
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10.0	556.92	0.20		555.81	5,558.06	833.71	6,391.77
900261	700020875	CIAO Vodka 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	5.0	516.00	0.50		513.42	2,567.10	385.07	2,952.17
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	5.0	516.00	0.50		513.42	2,567.10	385.07	2,952.17
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	516.00	0.50		513.42	2,567.10	385.07	2,952.17
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	78.0	258.92			258.92	20,195.76	3,029.37	23,225.13
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	15.0	815.82	2.70		793.79	11,906.89	1,786.03	13,692.92
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	20.0	815.82	2.70		793.79	15,875.86	2,381.38	18,257.24
900133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	20.0	362.52	7.90		333.88	6,677.62	1,001.64	7,679.26
900132	700024659	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	30.0	362.52	7.90		333.88	10,016.43	1,502.46	11,518.89

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

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901408 700025215 Bug Booster Shooter 10(15x20ml)

DUP - Duplicated Order	IDP - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
Delivered by	Received in good order	Depot Signature	Payment Terms:
on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank Details: Cheque Acc
Name:	Name:	Currency: ZAR	Bank:
Signature:	Signature:	Settlement Discount : 2,658.61-	Acc: 6300 328 6845
Date:	Date:	Payable after Discount :174582.29	Branch: 250655

BLACKHEATH

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 402.166003

Supplier: KWV SOUTH AFRICA

References 1: 0041044289

2:

3:

Telephone:

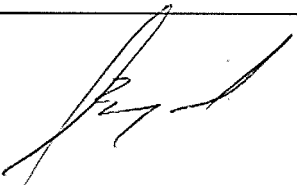
Delivery 85796

Arrival date: 30/10/2023 12:03

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
KWV001	55800	ANNABELLE CUVEE ROSE 750ML	40	40
KWV001	63049	CARVO CARAMEL VODKA 750ML	5	5
KWV001	63056	HOOCH B/CURRANT 275ML	78	78
KWV001	64130	BUG STAG 20ML	40	40
KWV001	70017	ANNABELLE CUVEE BLANCHE 750ML	30	30
KWV001	70147	KWV CHENIN BLANC 750ML	30	30
KWV001	70148	KWV CHARDONNAY 750ML	20	20
KWV001	71737	IMAGIN CITRUS GIN 750ML	15	15
KWV001	75387	CIAO COSMO 2L BIB	5	5
KWV001	76533	IMAGIN CLASSIC GIN 750ML	20	20
KWV001	81843	BUG RED 20ML	30	30
KWV001	81845	BUG BLUE SHOOTER 20ML	30	30
KWV001	81858	CIAO PARADISE BLISS 2L	10	10
KWV001	88856	ANNABELLE CUV ROSE N/ALC 750ML	30	30
KWV001	95544	CIAO VODCANO 2L	5	5
KWV001	97588	ANNABELLE N/ALC BLANCHE 750ML	15	15
KWV001	97592	CIAO MANGO 2L	5	5
KWV001	97593	HOOCH HOWLER GRAPEFRUIT 750ML	5	5
KWV001	97598	HOOCH HOWLER BLUEBERRY 750ML	5	5
KWV001	97599	HOOCH HOWLER BCURRENT 750ML	5	5
Total:			423	423

SHANE		30/10/2023 15:05	
Name:	Signature:	Date:	Company Stamp:

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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