

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 1918



Warshay Investments Pty Ltd t/a KMW
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:
18.09.2024
Customer Order Number:
166#000002251
KMW Order Number:
110952266
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041121687
Document Date: 23.09.2024
Delivery date: 23.09.2024

VAT REG NO: 4290241308

Gross Weight : 1,218.897kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	7.0	602.76	0.60		599.14	4,193.96	629.09	4,823.05
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	3.0	602.76	0.60		599.14	1,797.41	269.61	2,067.02
900261	700025054	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60		599.14	2,995.69	449.35	3,445.04
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	19.0	273.20			273.20	5,190.80	778.62	5,969.42
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	8.40		1,922.37	38,447.40	5,767.11	44,214.51
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
901210	700024338	KWV Rooiberg 1949 6x750ml 2019	CS	6 x 750	2.0	793.02			793.02	1,586.04	237.91	1,823.95
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
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	15.0	483.00			483.00	7,245.00	1,086.75	8,331.75
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
ITEMS NOT SUPPLIED:												
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10	Item rejected - Price discrepancy						
901148	700025635	KWV Rooiberg 3x1500ml 2024	CS	3 x 1500	2	Item rejected - No stock						
Date: 23-09-2024 Time: Received By: Name: Black Sign: [Signature]												
Picking Code					120							
										75,106.87	11266.03	86,372.90
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R6004327												

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 1,295.59-

Payable after Discount : 85,077.31

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2251.166003

Supplier: KWV SOUTH AFRICA

Delivery99717

Arrival date: 23/09/2024 11:33

Delivery date:

References 1: 0041121687

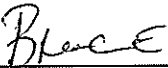
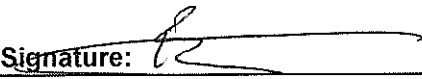
Telephone:

2:

3:

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Supplier SKU	SKU	Description	Advised	Received
KWV001	11037	ROODEBERG 1949 750ML	2	2
KWV001	62748	KWV 5 YEAR 750ML	20	20
KWV001	63056	HOOCH B/CURRANT 275ML	20	20
KWV001	74018	JACKSON BROWN LIQUEUR 750ML	15	15
KWV001	81652	WILD AFRICA CREAM 1000ML	5	5
KWV001	81845	BUG BLUE SHOOTER 20ML	20	20
KWV001	83250	HOOCH STRAWBERRY 275ML	20	20
KWV001	90123	LABORIE CHARDONNAY 750ML	3	3
KWV001	95544	CIAO VODCANO 2L	5	5
KWV001	97592	CIAO MANGO 2L	10	10
Total:			120	120

Name: 	Signature: 	Date: 23/09/2024 12:57	Company Stamp:
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