

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

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

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRIDE: FLO-ID 28503

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

Customer Order Date:  
Customer Order Number:  
166#000000999  
KWV Order Number:  
110900851  
Loading Status:

Document Type:  
TAX INVOICE  
Document No: 0041072303  
Document Date: 19.02.2024  
Delivery date: 19.02.2024

VAT REG NO: 4290241308

Gross Weight : 738.741kg

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 |
| 901405                                                                                         | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 20.0 | 145.20                   | 3.20   |        | 140.55             | 2,811.07      | 421.66   | 3,232.73      |
| 901408                                                                                         | 700025215    | Bug Booster Shooter 10(15x20ml)     | pc   | 150 x 20 | 10.0 | 145.20                   | 3.20   |        | 140.55             | 1,405.54      | 210.83   | 1,616.37      |
| 901395                                                                                         | 700025120    | Bug Strag 10(15x20ml)               | pc   | 150 x 20 | 10.0 | 145.20                   | 3.20   |        | 140.55             | 1,405.54      | 210.83   | 1,616.37      |
| 900559                                                                                         | 700020874    | CIAO Paradise Bliss Cocktail 6x2Lc  | CS   | 6 x 2000 | 5.0  | 556.92                   | 0.20   |        | 555.81             | 2,779.03      | 416.85   | 3,195.88      |
| 901217                                                                                         | 700022795    | Imagin Classic Gin 6x750ml          | CS   | 6 x 750  | 3.0  | 815.82                   | 2.70   |        | 793.79             | 2,381.38      | 357.21   | 2,738.59      |
| 900133                                                                                         | 700025780    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750  | 10.0 | 362.52                   | 7.90   |        | 333.88             | 3,338.81      | 500.82   | 3,839.63      |
| 900132                                                                                         | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS   | 6 x 750  | 5.0  | 362.52                   | 7.90   |        | 333.88             | 1,669.40      | 250.41   | 1,919.81      |
| 900136                                                                                         | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 15.0 | 362.52                   | 7.90   |        | 333.88             | 5,008.21      | 751.23   | 5,759.44      |
| 900190                                                                                         | 700025943    | KWV Five Champions Limited Edition  | CS   | 12 x 750 | 10.0 | 2,007.96                 | 7.30   |        | 1,861.38           | 18,613.79     | 2,792.06 | 21,405.85     |
| 900131                                                                                         | 700025436    | KWV Cabernet Sauvignon 6x750ml 2022 | CS   | 6 x 750  | 10.0 | 413.82                   | 3.00   |        | 401.40             | 4,014.05      | 602.11   | 4,616.16      |
| 900142                                                                                         | 700024568    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 2.0  | 320.76                   | 2.40   |        | 313.06             | 626.12        | 93.92    | 720.04        |
| 900105                                                                                         | 700024501    | Laborie Merlot/Cabernet Sauvignon 6 | CS   | 6 x 750  | 5.0  | 385.02                   | 2.50   |        | 375.39             | 1,876.97      | 281.55   | 2,158.52      |
| 900146                                                                                         | 700024566    | Laborie Sauvignon Blanc 6x750ml 202 | CS   | 6 x 750  | 5.0  | 320.76                   | 2.40   |        | 313.06             | 1,565.31      | 234.80   | 1,800.11      |
| 901074                                                                                         | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 3.0  | 1,469.34                 | 12.60  |        | 1,284.20           | 3,852.61      | 577.89   | 4,430.50      |
| 900447                                                                                         | 700025398    | KWV Roodeberg Reserve 6x750ml 2020  | CS   | 6 x 750  | 1.0  | 717.60                   | 1.10   |        | 709.71             | 709.71        | 106.46   | 816.17        |
| 901142                                                                                         | 700024401    | Sour Monkey Apple 6(750ml) + 6 Shot | CS   | 6 x 750  | 5.0  | 558.42                   | 15.70  |        | 470.75             | 2,353.74      | 353.06   | 2,706.80      |
| ITEMS NOT SUPPLIED:                                                                            |              |                                     |      |          |      |                          |        |        |                    |               |          |               |
| 901314                                                                                         | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 10   | Item rejected - No stock |        |        |                    |               |          |               |
| Liquor Runner Cape Town (Pty) Ltd<br>is a registered National Distributor<br>REG. NO. RG004327 |              |                                     |      |          |      |                          |        |        |                    |               |          |               |

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

15 days from stmnt 1.5% disc

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 938.59-

Payable after Discount : 61,634.38

# FOOD LOVER'S MARKET

## Goods Received Note

PO Number: 999.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041072303

2:

3:

Telephone:

|          |       |
|----------|-------|
| Delivery | 90307 |
|----------|-------|

Arrival date: 19/02/2024 09:00

Delivery date:

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| Supplier SKU | SKU   | Description                  | Advised | Received |
|--------------|-------|------------------------------|---------|----------|
| KVV001       | 16255 | ROODEBERG RESERVE 750ML      | 1       | 1        |
| KVV001       | 62748 | KVV 5 YEAR 750ML             | 10      | 10       |
| KVV001       | 62971 | PONCHOS TEQUILA COFFEE 750ML | 3       | 3        |
| KVV001       | 64130 | BUG STAG 20ML                | 10      | 10       |
| KVV001       | 70146 | KVV SAUV BLANC 750ML         | 15      | 15       |
| KVV001       | 70147 | KVV CHENIN BLANC 750ML       | 5       | 5        |
| KVV001       | 70148 | KVV CHARDONNAY 750ML         | 10      | 10       |
| KVV001       | 70162 | KVV CLASSIC CAB/SAUV 750ML   | 10      | 10       |
| KVV001       | 70167 | LABORIE MER/CAB/SAUV 750ML   | 5       | 5        |
| KVV001       | 74568 | LABORIE SAUV BLANC 750ML     | 5       | 5        |
| KVV001       | 76533 | IMAGIN CLASSIC GIN 750ML     | 3       | 3        |
| KVV001       | 81845 | BUG BLUE SHOOTER 20ML        | 20      | 20       |
| KVV001       | 81846 | BUG BOOSTER SHOOTER 20ML     | 10      | 10       |
| KVV001       | 81858 | CIAO PARADISE BLISS 2L       | 5       | 5        |
| KVV001       | 81968 | SOUR MONKEY APPLE 750ML      | 5       | 5        |
| KVV001       | 90123 | LABORIE CHARDONNAY 750ML     | 2       | 2        |
| Total:       |       |                              | 119     | 119      |

|                                                                                           |                                                                                                |                        |                |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------|----------------|
| Name:  | Signature:  | Date: 19/02/2024 10:42 | Company Stamp: |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------|----------------|