

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

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BRACKENFELL

VAT REG NO: 4290241308

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
Liesl Baatjes
KWV Order Number:
110891623
Loading Status:

TAX INVOICE
Document No: 0041063654
Document Date: 08.01.2024
Delivery date: 08.01.2024
Page: 1 of 1

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
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	3.90		1,723.46	8,617.29	1,292.59	9,909.88
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	10.0	2,007.96	9.30		1,821.22	18,212.20	2,731.85	20,944.05
901381	700024840	Jackson Brown Brandy 12x750ml	CS	12 x 750	1.0	924.00			924.00	924.00	138.60	1,062.60
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	5.10		735.89	7,358.93	1,103.84	8,462.77
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	6,061.48	909.22	6,970.70

ITEMS NOT SUPPLIED:

901126 700025205 Bug Blue 10(12x20ml) CS 120 x 20 20 Not enough stock
901125 700021928 Bug Booster 10(12x20ml) CS 120 x 20 10 Not enough stock
901127 700021930 Bug Red 10(12x20ml) CS 120 x 20 20 Not enough stock
901314 700026007 Wild Africa Cream Chocolate (12x750) CS 12 x 750 5 Not enough stock

Chai 1254
Received

106

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TCC00427

DUP - Duplicated Order	ID - Incomplete Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature:

Date:

Settlement Discount : 1,122.05-

Branch: 250655

Payable after Discount : 73,681.07

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 810.166003

Supplier: KVV SOUTH AFRICA

References 1: 41063654

2:

3:

Telephone:

Delivery	88557
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Arrival date: 08/01/2024 09:38

Delivery date:

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Supplier SKU	SKU	Description	Advised	Received
KVV001	44954	HOOCH PASSION FRUIT 275ML	10	10
KVV001	62746	KVV 3 YEAR 750ML	5	5
KVV001	62748	KVV 5 YEAR 750ML	10	10
KVV001	63056	HOOCH B/CURRANT 275ML	20	20
KVV001	69362	WILD AFRICAN CREAM 750ML	5	5
KVV001	70157	HOOCH APPLE 275ML	10	10
KVV001	74018	JACKSON BROWN LIQUEUR 750ML	1	1
KVV001	75387	CIAO COSMO 2L BIB	5	5
KVV001	81652	WILD AFRICA CREAM 1000ML	10	10
KVV001	81858	CIAO PARADISE BLISS 2L	5	5
KVV001	83250	HOOCH STRAWBERRY 275ML	20	20
KVV001	95544	CIAO VODCANO 2L	5	5
Total:			106	106

Name: 	Signature: 	Date: 08/01/2024 12:59	Company Stamp:
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