

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 KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2024

Customer Order Number:

166#000002476

KWV Order Number:

110963244

Loading Status:

Gross Weight : 1,243.509Kg

Document Type:

TAX INVOICE

Document No: 0041132137

Document Date: 31.10.2024

Delivery date: 04.11.2024

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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	3.0	859.98	2.50		838.48	2,515.44	377.32	2,892.76
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	2.50		838.48	4,192.40	628.86	4,821.26
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.68	266.35	2,042.03
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	10.0	1,887.00	3.80		1,815.27	18,152.75	2,722.91	20,875.66
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,098.68	7.00		1,951.75	39,035.03	5,855.25	44,890.28
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	30.0	413.82	8.10		380.30	11,408.89	1,711.33	13,120.22
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.93	281.54	2,158.47
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	6.0	663.27	2.05		649.67	3,898.04	584.71	4,482.75
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	3.00		2,501.32	5,002.64	750.40	5,753.04
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	18	Item rejected - No stock						
901210	700026498	KWV Rodeberg 1949 6x750ml 2021	CS	6 x 750	3	Item rejected - No stock						
900488	700026720	Wild 4 London Circle, Brackengate Business F	CS	6 x 1000	5	Item rejected - No stock						

Date: 04-11-2024
Received By: Bruce
Time:

Name: Bruce
Sign: [Signature]

121

104815.54

15722.33

120537.87

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

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Currency: ZAR

Settlement Discount : 1,808.07-

Payable after Discount :118729.80

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2476.166003

Delivery	101630
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Arrival date: 04/11/2024 14:23

Delivery date:

References 1: 0041132137

Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KWV001	39660	KWV CLASSIC CAPE BLEND 750ML	30	30
KWV001	59687	HOOCH S/BERRY CAN 440ML	20	20
KWV001	62746	KWV 3 YEAR 750ML	10	10
KWV001	62748	KWV 5 YEAR 750ML	20	20
KWV001	62971	PONCHOS TEQUILA COFFEE 750ML	5	5
KWV001	63056	HOOCH B/CURRANT 275ML	10	10
KWV001	70146	KWV SAUV BLANC 750ML	5	5
KWV001	71737	IMAGIN CITRUS GIN 750ML	3	3
KWV001	76533	IMAGIN CLASSIC GIN 750ML	5	5
KWV001	80774	KWV 15 YEAR 750ML	6	6
KWV001	80923	LABORIE MERLOT 750ML	5	5
KWV001	96232	PADDY ORIGINAL IRISH 750ML	2	2
Total:			121	121

Name: <i>Bruce</i>	Signature: 	Date: 04/11/2024 16:13	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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