

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DIAWES 21AMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL	KWV Order Number: 110893004 Loading Status:	TAX INVOICE Document No: 0041065159 Document Date: 15.01.2024 Delivery date: 15.01.2024
VAT REG NO: 4290241308		Gross Weight : 5,004.585kg	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
901405	700025236	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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.0	145.20	3.20		140.55	2,811.07	421.66	3,232.73
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	145.20	3.20		140.55	2,811.07	421.66	3,232.73
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	3.0	1,315.56	12.10		1,156.38	3,469.13	520.37	3,989.50
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	10.0	516.00	0.50		513.42	5,134.20	770.13	5,904.33
901364	700024987	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(6x275ml)	CS	24 x 275	78.0	258.92			258.92	20,195.76	3,029.36	23,225.12
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	156.0	258.92			258.92	40,391.52	6,058.73	46,450.25
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	78.0	258.92			258.92	20,195.76	3,029.36	23,225.12
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	60.0	1,793.40	3.90		1,723.46	51,703.72	7,755.57	59,459.29
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	15.0	2,007.96	9.30		1,821.22	27,318.29	4,097.74	31,416.03
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	298.64	4.50		285.20	1,426.01	213.90	1,639.91
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	6.0	320.76	2.40		313.06	1,565.31	234.80	1,800.11
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	10.0	1,469.34	12.60		1,284.20	12,842.03	1,926.30	14,768.33
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	5.0	558.42	15.70		470.75	2,353.74	353.06	2,706.80
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	2.0	558.42	15.70		470.75	941.50	141.23	1,082.73
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	12,123.30	909.22	13,032.52
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	6.0	775.44	5.10		735.89	4,415.36	662.30	5,077.66
ITEMS NOT SUPPLIED:					485					211531.27	31729.69	243260.96
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
901445	700025743	KWV VS Brandy 6x750ml	CS	6 x 750	24	Item rejected - No stock						

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Sampling	IDP - Incorrect Delivery	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGER ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 3,648.91- Payable after Discount : 239612.05
Bank Details: Cheque Acc		Bank: FNB Acc: 6300 328 6845 Branch: 250655	

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 839.166003

Supplier: KVV SOUTH AFRICA

Delivery 88821

Arrival date: 15/01/2024 08:34

Delivery date:

References 1: 41065159

2:

3:

Telephone:

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Supplier SKU	SKU	Description	Advised	Received
KVV001	44954	HOOCH PASSION FRUIT 275ML	156	156
KVV001	51095	KVV BRANDY COLA 275ML	5	5
KVV001	62746	KVV 3 YEAR 750ML	30	30
KVV001	62748	KVV 5 YEAR 750ML	15	15
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	10	10
KVV001	63049	CARVO CARAMEL VODKA 750ML	3	3
KVV001	63056	HOOCH B/CURRANT 275ML	78	78
KVV001	64130	BUG STAG 20ML	20	20
KVV001	74568	LABORIE SAUV BLANC 750ML	5	5
KVV001	75387	CIAO COSMO 2L BIB	2	2
KVV001	81652	WILD AFRICA CREAM 1000ML	6	6
KVV001	81845	BUG BLUE SHOOTER 20ML	30	30
KVV001	81846	BUG BOOSTER SHOOTER 20ML	20	20
KVV001	81939	SOUR MONKEY BERRY 750ML	2	2
KVV001	81968	SOUR MONKEY APPLE 750ML	5	5
KVV001	83250	HOOCH STRAWBERRY 275ML	78	78
KVV001	97587	WILD AFRICA CAFFE LATTE 750ML	5	5
	97598	HOOCH HOWLER BLUEBERRY 750ML	5	5
KVV001	97599	HOOCH HOWLER BCURRENT 750ML	10	10
Total:			485	485

Name:

Signature:

Date: 15/01/2024 11:52

Company Stamp: