

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1392815 2024-03-12 12:40:12

LOAD SHEET Reference - LSID 232629, DATE Delivered - 2024-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIAMONDS DISCOUNT LIQUO

Brief Description of Credit:

Principal Customer Code: DIAWES

Doc. Date: 2024-03-07 Doc. Ref: 41076500 GRV: 599054 Credit Type: Part Credit Invoice Amt: R 67384.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024987	HOOCH HOWLER BLUEBERRY 6X750(S)2 LOC	BOT		W2	Not Ordered / Dupl		2
700024986	HOOCH HOWLER GRAPEFRUIT 6X750(S)2 LOC	BOT		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41076500 (2 Product Type) 7

Authorized by: _____

[date]

Bill to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Braekengate B/Park London Circle, Braekengate B/Park BRACKENFELL VAT REG NO: 4290241308	Ship to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Braekengate B/Park London Circle, Braekengate B/Park BRACKENFELL	Customer Order Date: Customer Order Number: 166#000001097 KMW Order Number: 110905545 Loading Status: Gross Weight : 852.635kg	Document Type: TAX INVOICE Document No: 0041076500 Document Date: 11.03.2024 Delivery date: 11.03.2024 Page: 2 of 2
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Marshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRCTRAD: FLO-ID 28503

ITEMS NOT SUPPLIED:

901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock
900367	700021419	KWV The Mentors Chenin Blanc 6x750m	CS	6 x 750	6	Item rejected - No stock
900537	700021938	KWV The Mentors Grenache Blanc 6x75	CS	6 x 750	6	Item rejected - No stock
900459	700005528	KWV The Mentors Orchestra 6x750ml 2	CS	6 x 750	6	Item rejected - No stock
900911	700021602	Laborie Chenin Blanc 6x750ml 2019	CS	6 x 750	5	Item rejected - No stock
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock

Date: 11/05/24
Name: M. Sela
Regd

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	58,594.91	8,789.24	67,384.15
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 Name: Marshay Investments (Pty)		
Ltd	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 1,010.76-			
BLACKHEATH						

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1097.166003

Supplier: KVV SOUTH AFRICA

References 1: 41076500

2:

3:

Telephone:

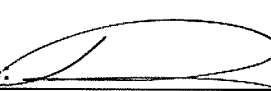
Delivery 91187

Arrival date: 11/03/2024 09:25

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KVV001	11019	PEROLD 750ML	2	2
KVV001	51095	KVV BRANDY COLA 275ML	5	5
KVV001	55800	ANNABELLE CUVEE ROSE 750ML	10	10
KVV001	6130	PONCHOS CARAMEL INFUSION 750ML	2	2
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	3	3
KVV001	64130	BUG STAG 20ML	10	10
KVV001	70149	KVV CLASSIC PINOTAGE 750ML	20	20
KVV001	70160	KVV CLASSIC MERLOT 750ML	10	10
KVV001	70161	KVV SHIRAZ 750ML	20	20
KVV001	70162	KVV CLASSIC CAB/SAUV 750ML	10	10
KVV001	70167	LABORIE MER/CAB/SAUV 750ML	2	2
KVV001	74568	LABORIE SAUV BLANC 750ML	5	5
KVV001	76533	IMAGIN CLASSIC GIN 750ML	4	4
KVV001	80775	KVV 20 YEAR 750ML	2	2
KVV001	80776	KVV 5 YEAR 200ML	1	1
KVV001	81846	BUG BOOSTER SHOOTER 20ML	10	10
KVV001	97592	CIAO MANGO 2L	3	3
Total:			119	119

Name: 	Signature: 	Date: 11/03/2024 12:06	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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FLM SA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07



599054

APPLICATION FOR CREDIT

BRANCH

DIAMONDS

AFC NO

GRN NUMBER

SUPPLIER

KWV

DATE

11/03/24

REASON FOR RETURN

Wrong Pack Size

INTERBRANCH

SUPPLIER INV NO.

41076500

SHORT DELIVERY

DRIVERS NAME

M. KUNGE

PRICE DIFFERENCE

DRIVERS SIGNATURE

[Signature]

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

JBK 142 ES

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

2

6x750

Hooch howler
Blueberry

185.33

5

6x750

Hooch howler
Grape fruit

463.79

RECEIVED BY
(Print Name):

Ifobelo

SIGNATURE

[Signature]

SUB TOTAL

649.12

VAT

97.36

TOTAL

746.48