

Bill to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL VAT REG NO: 4290241308			Ship-to: DIAWES DIAMONDS BRACKENFELL - DC London Circle, Brackengate B/Park BRACKENFELL			 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: KWV Order Number: Loading Status:			Document Type: CREDIT NOTE Document No: 0044101247 Document Date: 19.03.2024 Delivery date:		
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za			Gross Weight : 30.200Kg			Page: 1 of 1								
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		
900190	700025731	KMW 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,098.68	7.00		1,951.77	3,903.54	585.53	4,489.07		
					2					3,903.54	585.53	4,489.07		
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:					
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer			For Receipt from Customer			15 days from stumt 1.5% disc					
BLACKHEATH			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR Settlement Discount : 67.34- Payable after Discount : 4,421.73					
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655											

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.lrsa.co.za

REQUEST FOR CREDIT - CR1394115 2024-03-19 12:03:45

LOAD SHEET Reference - LSID 232692, DATE Delivered - 2024-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: DIAMONDS DISCOUNT LIQUO			
Principal Customer Code:		DIAWES			

Doc. Date: 2024-03-14 Doc. Ref: 41078071 GRV: 91457 Credit Type: Part Credit Invoice Amt: R 155240

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025731	KWV 5YR BRANDY 12X750(5)3 LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41078071 (1 Product Type)

2

Authorized by: _____
[date]

Bill to:

Ship-to:

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

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

VAT REG NO: 4290241308



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
166#000001139

KWV Order Number:
110907221
Loading Status:

Gross Weight : 1,422.956kg

Document Type:
TAX INVOICE

Document No: 0041078071

Document Date: 18.03.2024

Delivery date: 18.03.2024

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	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	5.0	1,315.56	12.10		1,156.38	5,781.89	867.28	6,649.17
901351	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	4.0	602.76	0.60		599.14	2,396.57	359.49	2,756.06
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	10.0	602.76	0.60		599.14	5,991.43	898.71	6,890.14
901353	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	10.0	558.78	0.40		556.54	5,565.45	834.82	6,400.27
901217	700025640	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	859.98	2.50		838.48	4,192.40	628.86	4,821.26
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,887.00	3.80		1,815.29	54,458.82	8,168.81	62,627.63
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	327.09	7.00		1,951.77	3,903.54	585.53	4,489.07
901186	700022663	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.0	327.12	4.10		313.71	3,137.08	470.56	3,607.64
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	10.0	385.02	2.50		375.39	3,753.94	563.09	4,317.03
900911	700025896	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	10.0	342.18	2.30		334.31	3,343.10	501.47	3,844.57
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	10.0	2,578.68	3.00		2,501.32	25,013.20	3,751.98	28,765.18
901074	700022126	Penchos 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
900243	700024459	Roodberg Red Blend 2022	CS	6 x 750	5.0	511.44	2.00		501.21	2,506.06	375.91	2,881.97
900447	700025398	KWV Roodberg Reserve 6x750ml 2020	CS	6 x 750	2.0	759.36	1.00		751.76	1,503.53	225.53	1,729.06
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53

ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml)
901364 700025403 Hooch Howler Blueberry 6x750ml
900459 700025707 KWV The Mentors Orchestra 6x750ml 2
901314 700026007 Wild Africa Cream Chocolate (12x750

PRODUCT CODE	CASES	UNITS	REASON
150 x 20	30	Item rejected - No stock	
6 x 750	2	Item rejected - No stock	
6 x 750	2	Item rejected - No stock	
12 x 750	10	Item rejected - No stock	
70025731	2	Item rejected - No stock	

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

134991.14 20248.67 155239.81

DUP - Duplicated Order	IDC - Incorrect Order	Capituling	US - Overstocked	IDP - Incorrect Delivery	Picking	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning					

Delivered by

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
15 days from start 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Currency: ZAR
Settlement Discount : 2,328.60-
Payable after Discount :152911.21

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1139.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041078071

2:

3:

Telephone:

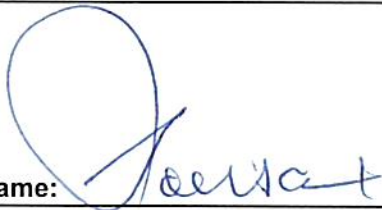
Delivery 91457

Arrival date: 18/03/2024 09:29

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KVV001	10489	LABORIE CHENIN BLANC 750ML	10	10
KVV001	16255	ROODEBERG RESERVE 750ML	2	2
KVV001	31502	ROODEBERG RED 750ML	5	5
KVV001	51095	KVV BRANDY COLA 275ML	10	10
KVV001	62746	KVV 3 YEAR 750ML	30	30
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	5	5
KVV001	63049	CARVO CARAMEL VODKA 750ML	5	5
KVV001	64130	BUG STAG 20ML	20	20
KVV001	74786	LABORIE CAB SAUV 750ML	10	10
KVV001	76533	IMAGIN CLASSIC GIN 750ML	5	5
KVV001	81858	CIAO PARADISE BLISS 2L	10	10
KVV001	81939	SOUR MONKEY BERRY 750ML	2	2
KVV001	96232	PADDY ORIGINAL IRISH 750ML	10	10
KVV001	97587	WILD AFRICA CAFFE LATTE 750ML	2	2
KVV001	97592	CIAO MANGO 2L	4	4
KVV001	97593	HOOCH HOWLER GRAPEFRUIT 750ML	10	10
Total:			140	140

		18/03/2024 14:48	
Name:	Signature:	Date:	Company Stamp:

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



**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

DIAMONDS .DC

DATE 18/03/24

K W V

WRONG STOCK

0041075571

John



HAFJ 181 FS

18/03/24

TOTAL EXCL

3903.54

Jonick



3903.54

585.53

4489.07