

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 Warsay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FIRTPADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041117864 KWV Order Number: 119102631 Loading Status:	Document Type: CREDIT NOTE Document No: 0044104318 Document Date: 10.09.2024 Delivery date: Page: 1 of 1
Gross Weight : 26.000kg				

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
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.13	1,198.27	179.74	1,378.01
					2					1,198.27	179.74	1,378.01

Liquor Runner Cape Town (Pty) Ltd
15 days from receipt 1.5% disc
12.09.2024

DUP - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	Payment Terms: 15 days from receipt 1.5% disc Currency: ZAR Settlement Discount : 20.67- Payable after Discount : 1,357.34	Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Delivered by	Received in good order	Depot Signature			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:			

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1425530 2024-09-10 10:35:50

LOAD SHEET Reference - LSID 234153, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Return - Within Expiry Date		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAWES					

Doc. Date: 2024-09-05		Doc. Ref: 41117864		GRV: 677411/9897		Credit Type: Part Credit		Invoice Amt: R 127993	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700024481	CIAO MANGO 6X2000 BIB LOC	CS		R2	Return - Within Ex		2		
Total Number of Items to be credited on Document Ref: 41117864 (1 Product Type)								2	

Authorized by: _____
[date]

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

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

VAT REG NO: 4290241308

KWV
ESTABLISHED 1916
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: 04.09.2024
Customer Order Number: 166#000002165
KWV Order Number: 110948614
Loading Status:
Gross Weight : 1,237.958kg

Document Type: TAX INVOICE
119102631
Document No: 0041117864
Document Date: 09.09.2024
Delivery date: 09.09.2024
Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
901361	700024481	CIAO Mango 6x2Lc Bag in Box	CS	6 x 2000	2.0	602.76	0.60		599.13	1,198.27	179.74	1,378.01
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	3.0	602.76	0.60		599.14	1,797.41	269.61	2,067.02
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	558.78	0.40		556.54	1,669.63	250.44	1,920.07
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	383.94	7.50		355.14	3,551.37	532.71	4,084.08
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	15.0	2,098.68	7.00		1,951.75	29,276.27	4,391.43	33,667.70
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	2.0	629.16	0.50		626.01	1,252.02	187.80	1,439.82
901166	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	327.12	4.10		313.71	1,568.54	235.28	1,803.82
901477	700025344	KWV Classic Cape Blend 6(750ml) + Ne	CS	6 x 750	30.0	413.82	8.10		380.30	11,409.02	1,711.35	13,120.37
900644	700024901	The Mentors Perold 6x750ml 2020	CS	6 x 750	2.0	3,751.92	5.40		3,549.28	7,098.56	1,064.78	8,163.34
901447	700025467	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
900419	700025390	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,353.44	4.70		1,295.36	6,496.79	974.52	7,471.31
901405	700025944	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	2.90		150.50	3,010.10	451.52	3,461.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00			483.00	4,830.00	724.50	5,554.50
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	10.0	511.44	2.00		501.21	5,012.11	751.82	5,763.93
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	DUP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Deposit Signature	Payment Terms?
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR Settlement Discount : 1,919.89- Payable after Discount :126072.87
		Bank Details: Cheque Acc Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Bill to:	Ship-to:	Customer Order Date:	Document Type:
DIAWES	DIAWES	04.09.2024	TAX INVOICE
DIAMONDS BRACKENFELL - DC	DIAMONDS BRACKENFELL - DC	Customer Order Number:	Document No:
London Circle, Brackengate B/Park	London Circle, Brackengate B/Park	166#000002165	0041117864
BRACKENFELL	BRACKENFELL	KWV Order Number:	Document Date:
		110948614	09.09.2024
		Loading Status:	Delivery date:
			09.09.2024
VAT REG NO: 4290241308		Gross Weight : 1,237.958kg	Page: 2 of 2



ESTABLISHED 1916

Marshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Park 7646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No. 4110261833

FATRIDE: FLO-ID 28503

ITEMS NOT SUPPLIED:

901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	7	Item rejected - No stock
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	10	Item rejected - Price discrepancy
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	10	Item rejected - Price discrepancy
900238	700026556	KWV Sparkling Demi Sec 6x750ml + ne	CS	6 x 750	3	Item rejected - No stock
901210	700026499	KWV Roodeberg 1949 6x750ml 2021	CS	6 x 750	2	Item rejected - No stock



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	185	111298.05	16694.71	127992.76
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product				
Delivered by	Received in good order	Depot Signature	Payment Terms:				
Ltd	on behalf of Customer	For Receipt from Customer	15 days from start 1.5% disc				
Liquor Runner Cape Town	Name:	Name:	Currency: ZAR				
CNR ANFIELD AND RANGE ROAD	Signature:	Signature:	Settlement Discount : 1,919.89-				
BLACKHEATH	Date:	Date:					
			Bank: FNB				
			Acc: 6300 328 6845				
			Branch: 250655				
			Bank Details: Cheque Acc				
			Name: Marshay Investments (Pty)				

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2165.166003

Delivery	98971 *
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Supplier: KVV SOUTH AFRICA

Arrival date: 09/09/2024 09:03

Delivery date:

References 1: 0041117864

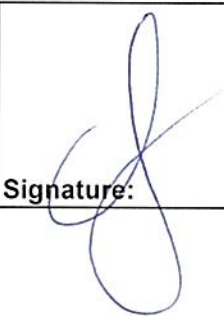
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KVV001	11019	PEROLD 750ML	2	2
KVV001	31502	ROODEBERG RED 750ML	10	10
	39660	KVV CLASSIC CAPE BLEND 750ML	30	30
KVV001	51095	KVV BRANDY COLA 275ML	5	5
KVV001	6130	PONCHOS CARAMEL INFUSION 750ML	2	2
KVV001	62746	KVV 3 YEAR 750ML	10	10
KVV001	62748	KVV 5 YEAR 750ML	15	15
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	2	2
KVV001	64130	BUG STAG 20ML	10	10
KVV001	69362	WILD AFRICAN CREAM 750ML	5	5
KVV001	70147	KVV CHENIN BLANC 750ML	10	10
KVV001	74018	JACKSON BROWN LIQUEUR 750ML	10	10
KVV001	80776	KVV 5 YEAR 200ML	2	2
KVV001	81843	BUG RED 20ML	20	20
KVV001	81845	BUG BLUE SHOOTER 20ML	20	20
KVV001	81846	BUG BOOSTER SHOOTER 20ML	20	20
KVV001	81858	CIAO PARADISE BLISS 2L	3	3
KVV001	81939	SOUR MONKEY BERRY 750ML	2	2
	97598	HOOCH HOWLER BLUEBERRY 750ML	10	3
KVV001	99889	SOUR MONKEY B/GUM 750ML	2	2
Total:			190	183

 Name:	 Signature:	09/09/2024 14:33 Date:	 Company Stamp:
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FLM SA (PTY) LTD

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



677411

APPLICATION FOR CREDIT

BRANCH

Donut Inc

AFC NO

GRN NUMBER

SUPPLIER

K.W.V

DATE

09/09/2024

REASON FOR RETURN

exp stock

INTERBRANCH

SUPPLIER INV NO.

004111 7864

SHORT DELIVERY

DRIVERS NAME

MAX

PRICE DIFFERENCE

DRIVERS SIGNATURE

Bale

WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

JBK 141 FS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

09/09/2024

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

2

6x2L

Ci90 Mango

1,198.27

CEIVED BY
(int Name):

Cee

SIGNATURE

[Signature]

SUB TOTAL

1,198.27

VAT

179.74

TOTAL

1,378.01