

Ship-to:

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

Customer Order Date:	
Customer Order Number:	0041046357
KWV Order Number:	119096498
Loading Status:	
Gross Weight :	82.650kg

Document Type: CREDIT NOTE

Document No: 0044098170

Document Date: 08.11.2023

Delivery date:

Page: 1 of

Gross Weight : 82.650kg

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	6,061.48	909.22	6,970.70
					5					6,061.48	909.22	6,970.70
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 stmt 1.5% disc		Name: Wardhay Investments (Pty) Ltd Bank: FNB			
BLACKHEATH			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR		Acc : 6300 328 6845 Branch: 250655			
							Settlement Discount : 104.56- Payable after Discount : 6,866.14					

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

REQUEST FOR CREDIT - CR1364287 2023-11-07 12:31:06

LOAD SHEET Reference - LSID 231262, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DIAMONDS BRACKENFELL

Brief Description of Credit:

Principal Customer Code: DIAWES

Doc. Date: 2023-11-02 Doc. Ref: 41046357 GRV: 86132 Credit Type: Part Credit Invoice Amt: R 366170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41046357 (1 Product Type)

5

Authorized by: _____

[date]

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

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

VAT REG NO: 4290241308

Customer Order Date:
Customer Order Number:
166#000000474
KWV Order Number:
110872822
Loading Status:

Document Type:
TAX INVOICE
119096498.
Document No: 0041046357
Document Date: 06.11.2023
Delivery date: 06.11.2023
Page: 1 of 2

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.0	427.80	2.40		417.53	4,175.33	626.30	4,801.63
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
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
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	5.0	556.92	0.20		555.81	2,779.03	416.85	3,195.88
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	8.0	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	8.0	258.92			258.92	20,195.76	3,029.36	23,225.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	8.0	258.92			258.92	20,195.76	3,029.36	23,225.12
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	5.0	815.82	2.70		793.79	3,968.96	595.34	4,564.30
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	5.0	815.82	2.70		793.79	3,968.96	595.34	4,564.30
900133	700025541	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900691	700024977	KWV Classic Moscato 6x750ml 2022	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.82	3,839.63
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	362.52	7.90		333.88	6,677.62	1,001.64	7,679.26
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2.0	1,303.39	2.70		1,268.20	2,536.40	380.46	2,916.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	30.0	1,793.40	3.90		1,723.46	51,703.72	7,755.60	59,459.32
900190	700025431	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	20.0	2,007.96	7.30		1,861.38	37,227.58	5,584.14	42,811.72
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	592.20	0.90		586.87	586.87	86.03	674.90
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	20.0	298.64	4.50		285.20	5,704.02	855.60	6,559.62
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900134	700025437	KWV Classic Merlot 6x750ml 2022	CS	6 x 750	15.0	413.82	3.00		401.41	6,021.08	903.16	6,924.24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product

Delivered by: Received in good order
on behalf of Customer
For Receipt from Customer
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

BLACKHEATH
Name: Signature: Date:
Name: Signature: Date:
Settlement Discount : 5,492.54-
Payable after Discount : 360677.01

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

Reg No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV

Box 528, Suider Paarl, 7646

Telephone: 021 - 80735911

Customer Order Date:

Customer Order Number:

110872822

166#000000474

KWV Order Number:

Loading Status:

Gross Weight : 5,914.262kg

Document Type:

TAX INVOICE

Document No: 0041046357

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 2 of 2

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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	15.0	413.82	3.00		401.41	6,021.08	903.16	6,924.24
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	20.0	413.82	3.00		401.41	8,028.11	1,204.22	9,232.33
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	382.74	1.90		375.47	750.94	112.64	863.58
901445	700025743	KWV VS Brandy 6x750ml	Bot	6 x 750	60.0	240.93	0.30		240.21	14,412.43	2,161.86	16,574.29
900142	700023840	Laborie Chardonnay 6x750ml 2022	CS	6 x 750	2.0	320.76	2.40		313.06	626.12	93.92	720.04
900911	700024567	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	5.0	320.76	2.40		313.06	1,565.31	234.80	1,800.11
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.97	281.55	2,158.52
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.97	281.55	2,158.52
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	320.76	2.40		313.06	3,130.62	469.59	3,600.21
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	5.0	385.02	2.50		375.39	1,876.97	281.55	2,158.52
901178	700022639	Ponchos Teguila Caramel 6x750ml	CS	6 x 750	5.0	1,469.34	3.50		1,417.91	7,089.57	1,063.44	8,153.01
901074	700022126	Ponchos Teguila 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
901148	700023621	Rodeberg Red Blend 1.5L 2021	CS	3 x 1500	2.0	539.76			539.76	1,079.52	161.93	1,241.45
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
901365	700025315	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	6,061.48	909.22	6,970.70
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	10.0	775.44	5.10		735.89	7,358.93	1,103.84	8,462.77
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	6,061.48	909.22	6,970.70
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,274.76	4.90		1,212.30	12,122.97	1,818.45	13,941.42

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

900537 700025324 KWV The Mentors Grenache Blanc 6x75

700024380 - 5 cases - rejected. Supplier

700024380 - 5 cases - rejected. Supplier

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Ltd

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

For Receipt from Customer

15 days from stmt 1.5% disc

Currency: ZAR

Settlement Discount : 5,492.54-

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 474.166003

Delivery 86132

Arrival date: 06/11/2023 11:16

Supplier: KVV SOUTH AFRICA

Delivery date:

References 1: 0041046357

Telephone:

2:

3:

Page 1 of 2

Supplier SKU	SKU	Description	Advised	Received
KVV001	10183	KVV MOSCATO 750ML	10	10
KVV001	10489	LABORIE CHENIN BLANC 750ML	5	5
KVV001	44954	HOOCH PASSION FRUIT 275ML	78	78
KVV001	51095	KVV BRANDY COLA 275ML	20	20
KVV001	52400	KVV VS 750ML	60	60
KVV001	55800	ANNABELLE CUVÉE ROSE 750ML	10	10 ✓
KVV001	6130	PONCHOS CARAMEL INFUSION 750ML	5	5
KVV001	62746	KVV 3 YEAR 750ML	30	30
KVV001	62748	KVV 5 YEAR 750ML	20	20
KVV001	62971	PONCHOS TEQUILA COFFEE 750ML	10	10
KVV001	63049	CARVO CARAMEL VODKA 750ML	5	5
KVV001	63056	HOOCH B/CURRENT 275ML	78	78
KVV001	63536	KVV DEMI SEC SPARKLING 750ML	2	2
KVV001	64130	BUG STAG 20ML	20	20 ✓
KVV001	68316	ROODERBERG RED 1.5L	6	6
KVV001	69362	WILD AFRICAN CREAM 750ML	10	10
KVV001	70017	ANNABELLE CUVÉE BLANCHE 750ML	10	10 ✓
KVV001	70146	KVV SAUV BLANC 750ML	20	20
KVV001	70147	KVV CHENIN BLANC 750ML	10	10
KVV001	70148	KVV CHARDONNAY 750ML	10	10
KVV001	70149	KVV CLASSIC PINOTAGE 750ML	15	15
KVV001	70160	KVV CLASSIC MERLOT 750ML	15	15
KVV001	70161	KVV SHIRAZ 750ML	20	20
KVV001	70162	KVV CLASSIC CAB/SAUV 750ML	5	5
KVV001	70167	LABORIE MER/CAB/SAUV 750ML	5	5
KVV001	71737	IMAGIN CITRUS GIN 750ML	5	5
KVV001	74568	LABORIE SAUV BLANC 750ML	10	10
KVV001	74569	LABORIE SHIRAZ 750ML	5	2
KVV001	75387	CIAO COSMO 2L BIB	5	5
KVV001	76533	IMAGIN CLASSIC GIN 750ML	5	5
KVV001	80775	KVV 20 YEAR 750ML	2	2
KVV001	80776	KVV 5 YEAR 200ML	1	1
KVV001	80923	LABORIE MERLOT 750ML	5	5
KVV001	81652	WILD AFRICA CREAM 1000ML	10	10
KVV001	81843	BUG RED 20ML	20	20 ✓
KVV001	81845	BUG BLUE SHOOTER 20ML	20	0
KVV001	81858	CIAO PARADISE BLISS 2L	5	5

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 474.166003

Supplier: KVV SOUTH AFRICA

References 1: 0041046357

2:

3:

Telephone:

Delivery	86132
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Arrival date: 06/11/2023 11:16

Delivery date:

Page 2 of 2

Supplier SKU	SKU	Description	Advised	Received
KVV001	81968	SOUR MONKEY APPLE 750ML	5	5
KVV001	83250	HOOCH STRAWBERRY 275ML	78	78
KVV001	88856	ANNABELLE CUV ROSE N/ALC 750ML	10	10 ✓
KVV001	90123	LABORIE CHARDONNAY 750ML	2	2
KVV001	97587	WILD AFRICA CAFFE LATTE 750ML	5	5
KVV001	97592	CIAO MANGO 2L	5	5
Total:			677	654

Name:	Signature:	Date: 06/11/2023 14:06	Company Stamp:
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