

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

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

ESTABLISHED 1918  
KMW  
Warshay Investments Pty Ltd v/a KMW  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 80735911  
Reg. No.: 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:  
27.11.2024  
Customer Order Number:  
166#000002665  
KMW Order Number:  
110972636  
Loading Status:

Document Type:  
TAX INVOICE  
Document No:  
004114144  
Document Date: 02.12.2024  
Delivery date: 02.12.2024

VAT REG NO: 4290241308

Gross Weight : 2,725.264kg

Page: 1 of 2

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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  | 5.0  | 470.58     | 14.85  |        | 400.70             | 2,003.49      | 300.52   | 2,304.01      |
| 901237 | 700025366    | Annabelle Cuvee Blanche 6x750ml      | CS   | 6 x 750  | 5.0  | 470.58     | 14.85  |        | 400.70             | 2,003.49      | 300.52   | 2,304.01      |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml) | CS   | 24 x 440 | 10.0 | 368.76     |        |        | 368.76             | 3,687.60      | 553.14   | 4,240.74      |
| 901362 | 700024985    | Hooch Howler Black Currant 6x750ml   | CS   | 6 x 750  | 3.0  | 558.78     | 0.40   |        | 556.54             | 1,669.63      | 250.44   | 1,920.07      |
| 901363 | 700025402    | Hooch Howler Grapefruit 6x750ml      | CS   | 6 x 750  | 2.0  | 558.78     | 0.40   |        | 556.54             | 1,113.08      | 166.96   | 1,280.04      |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml) | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80   | 3,141.80      |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)    | CS   | 24 x 275 | 10.0 | 273.20     |        |        | 273.20             | 2,732.00      | 409.80   | 3,141.80      |
| 901218 | 700025826    | Imagin Citrus Gin 6x750ml            | CS   | 6 x 750  | 1.0  | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 901218 | 700025982    | Imagin Citrus Gin 6x750ml            | CS   | 6 x 750  | 1.0  | 859.98     | 2.50   |        | 838.48             | 838.48        | 125.77   | 964.25        |
| 901217 | 700025983    | Imagin Classic Gin 6x750ml           | CS   | 6 x 750  | 2.0  | 859.98     | 2.50   |        | 838.48             | 1,676.96      | 251.54   | 1,928.50      |
| 900133 | 700025663    | KMW Classic Chardonnay 6x750ml 2024  | CS   | 6 x 750  | 10.0 | 383.94     | 7.80   |        | 353.99             | 3,539.85      | 530.98   | 4,070.83      |
| 900132 | 700025661    | KMW Classic Chenin Blanc 6x750ml 20  | CS   | 6 x 750  | 10.0 | 383.94     | 7.80   |        | 353.99             | 3,539.85      | 530.98   | 4,070.83      |
| 900043 | 700026524    | KMW 3Yr Old Brandy 12x750ml + Neck   | 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    | KMW 5Yr Old Brandy 12x750ml          | CS   | 12 x 750 | 15.0 | 2,098.68   | 8.40   |        | 1,922.37           | 28,835.55     | 4,325.34 | 33,160.89     |
| 901186 | 700022660    | KMW 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      |
| 900134 | 700026175    | KMW Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 4.0  | 413.82     | 8.10   |        | 380.30             | 1,521.19      | 228.18   | 1,749.37      |
| 900537 | 700024322    | KMW The Mentors Grenache Blanc 6x75  | Bot  | 6 x 750  | 2.0  | 135.37     | 2.30   |        | 132.25             | 264.51        | 39.68    | 304.19        |
| 901445 | 700026442    | KMW VS Brandy 6x750ml                | Bot  | 6 x 750  | 36.0 | 270.89     | 1.70   |        | 266.28             | 9,586.26      | 1,437.94 | 11,024.20     |
| 900140 | 700024644    | Laborie Cabernet Sauvignon 6x750 20  | CS   | 6 x 750  | 5.0  | 385.02     | 2.50   |        | 375.39             | 1,876.95      | 281.54   | 2,158.49      |
| 900911 | 700025600    | Laborie Chenin Blanc 6x750ml 2024    | CS   | 6 x 750  | 2.0  | 342.18     | 2.30   |        | 334.31             | 668.62        | 100.29   | 768.91        |
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023          | CS   | 6 x 750  | 5.0  | 385.02     | 2.50   |        | 375.39             | 1,876.93      | 281.54   | 2,158.47      |
| 900730 | 700026535    | Red Hart Rum Original 12x200ml       | CS   | 12 x 200 | 10.0 | 555.96     |        |        | 555.96             | 5,559.60      | 833.94   | 6,393.54      |
| 901210 | 700024338    | KMW Roodeberg 1949 6x750ml 2019      | CS   | 6 x 750  | 2.0  | 793.02     |        |        | 793.02             | 1,586.04      | 237.91   | 1,823.95      |
| 901142 | 700024401    | Sour Monkey Apple 6(750ml) + 6 Shock | CS   | 6 x 750  | 1.0  | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86    | 566.25        |
| 901142 | 700025429    | Sour Monkey Apple 6x750ml            | CS   | 6 x 750  | 4.0  | 579.96     | 15.10  |        | 492.38             | 1,969.54      | 295.43   | 2,264.97      |

DUP - Duplicated Order    IDC - Incorrect Order    CAPTURING    OS - Overstocked    ID - 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

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

15 days from start 1.5% disc

Bank: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

REG. NO. 20004207

Payable after Discount : 232321.41

Acc: 6300 328 6845

BLACKHEATH

Name: Runner Cape Town (Pty) Ltd

Signature: a registered National Distributor

Acc: 6300 328 6845

Signature: Date:

Signature: Date:

Branch: 250655

Signature: Date:

Signature: Date:

Branch: 250655

Signature: Date:

Signature: Date:

Branch: 250655



Bill to: DIAWES  
DIAMONDS P/L - LKEM. L.L. - DC  
London Circle, Brackengate B/Park  
BRACKENFELL

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

VAT REG NO: 4290241308

ESTABLISHED 1918



Warshay Investments Pty Ltd t/a KMW  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 27.11.2024  
Customer Order Number: 166#000002665  
KMW Order Number: 110972636  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041141444  
Document Date: 02.12.2024  
Delivery date: 02.12.2024

Gross Weight : 2,725.264kg

Page: 2 of 2

| Code   | Picking Code | Item Description                     | Cage | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total Inc VAT |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901447 | 700025827    | Sour Monkey Bubblegum (750 + 6 Shot  | CS   | 6 x 750  | 6.0  | 579.96     | 15.10  |        | 492.39             | 2,954.32      | 443.15   | 3,397.47      |
| 900488 | 700026526    | Wild Africa Cream Liqueur 6(1000ml + | CS   | 6 x 1000 | 20.0 | 820.26     | 4.90   |        | 780.07             | 15,601.35     | 2,340.20 | 17,941.55     |
| 901314 | 700026007    | Wild Africa Cream Chocolate (12x750  | CS   | 12 x 750 | 10.0 | 1,363.44   | 11.00  |        | 1,213.45           | 12,134.48     | 1,820.17 | 13,954.65     |
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T  | CS   | 12 x 750 | 15.0 | 1,363.44   | 11.00  |        | 1,213.45           | 18,201.71     | 2,730.26 | 20,931.97     |
| 901405 | 700025947    | Bug Blue Shooter 10(15x20ml)         | PC   | 150 x 20 | 50.0 | 155.00     | 2.90   |        | 150.50             | 7,525.25      | 1,128.79 | 8,654.04      |
| 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 | 40.0 | 155.00     | 2.90   |        | 150.50             | 6,020.20      | 903.03   | 6,923.23      |
| 901032 | 700025233    | Hooch Blast Black Currant 4(6x275m   | CS   | 24 x 275 | 20.0 | 273.20     |        |        | 273.20             | 5,464.00      | 819.60   | 6,283.60      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml        | CS   | 6 x 750  | 4.0  | 483.00     |        |        | 483.00             | 1,932.00      | 289.80   | 2,221.80      |
| 900459 | 700021942    | KWV The Mentors Orchestra 6x750ml 2  | Bot  | 6 x 750  | 1.0  | 267.27     | 0.90   |        | 264.86             | 264.86        | 39.73    | 304.59        |
| 901462 | 700026449    | Paddy Irish Whiskey 12(1x750ml) Gif  | CS   | 12 x 750 | 2.0  | 2,578.68   | 3.00   |        | 2,501.32           | 5,002.64      | 750.40   | 5,753.04      |
| 900243 | 700025865    | KWV Roodeberg 6x750ml 2022           | CS   | 6 x 750  | 5.0  | 511.44     | 2.00   |        | 501.21             | 2,506.06      | 375.91   | 2,881.97      |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | CS   | 150 x 20 | 15.0 | 1,550.00   | 2.90   |        | 1,505.05           | 22,575.75     | 3,386.36 | 25,962.11     |

ITEMS NOT SUPPLIED:

901395 700025956 Bug Stag 10(15x20ml)

901486 700026246 KWV 12YO Brandy Gift Pack

FOODLOVERS MARKET CPT WAREHOUSE

London Circle, Brackengate

Buckings Park

PRODUCT CODE 700024401

CASES 1

UNITS NO

REASON stock.

is a registered National Distributor

REG. NO. RG004327

DUP - Duplicated Order

NOD - Not Ordered

Delivered by Ltd

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

DP - Signature

For Receipt from Customer

on behalf of Customer

Payment Terms:

15 days from stmnt 1.5% disc

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty)

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Settlement Discount : 3,537.89-

LD - Late Delivery

DP - Damaged Product

205095.04

30764.26

235859.30



# FOOD LOVER'S MARKET

## Goods Received Note

PO Number: 2665.166003

Delivery 103305

Supplier: KVV SOUTH AFRICA

Arrival date: 06/12/2024 10:13

Delivery date:

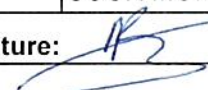
References 1: 0041141444

Telephone:

2:

3:

Page 1 of 1

| Supplier SKU | SKU   | Description                    | Advised                                                                                        | Received               |
|--------------|-------|--------------------------------|------------------------------------------------------------------------------------------------|------------------------|
| KWV001       | 10489 | LABORIE CHENIN BLANC 750ML     | 2                                                                                              | 2                      |
| KWV001       | 11037 | ROODEBERG 1949 750ML           | 2                                                                                              | 2                      |
| KWV001       | 25048 | WILD AFRICAN CHOC CREAM 750ML  | 10                                                                                             | 10                     |
| KWV001       | 25339 | HOOCH BLAST B/CURRENT CAN440ML | 10                                                                                             | 10                     |
| KWV001       | 31502 | ROODEBERG RED 750ML            | 5                                                                                              | 5                      |
| KWV001       | 44954 | HOOCH PASSION FRUIT 275ML      | 10                                                                                             | 10                     |
| KWV001       | 51095 | KWV BRANDY COLA 275ML          | 10                                                                                             | 10                     |
| KWV001       | 52400 | KWV VS 750ML                   | 36                                                                                             | 36                     |
| KWV001       | 55800 | ANNABELLE CUVEE ROSE 750ML     | 5                                                                                              | 5                      |
| KWV001       | 62746 | KWV 3 YEAR 750ML               | 10                                                                                             | 10                     |
| KWV001       | 62748 | KWV 5 YEAR 750ML               | 15                                                                                             | 15                     |
| KWV001       | 63056 | HOOCH B/CURRENT 275ML          | 20                                                                                             | 20                     |
| KWV001       | 64130 | BUG STAG SHOOTER 20ML          | 30                                                                                             | 30                     |
| KWV001       | 67392 | KWV THE MENTORS ORCHESTRA 750M | 1                                                                                              | 1                      |
| KWV001       | 69362 | WILD AFRICAN CREAM 750ML       | 15                                                                                             | 15                     |
| KWV001       | 70017 | ANNABELLE CUVEE BLANCHE 750ML  | 5                                                                                              | 5                      |
| KWV001       | 70147 | KWV CHENIN BLANC 750ML         | 10                                                                                             | 10                     |
| KWV001       | 70148 | KWV CHARDONNAY 750ML           | 10                                                                                             | 10                     |
| KWV001       | 70160 | KWV CLASSIC MERLOT 750ML       | 4                                                                                              | 4                      |
| KWV001       | 71737 | IMAGIN CITRUS GIN 750ML        | 2                                                                                              | 2                      |
| KWV001       | 74018 | JACKSON BROWN LIQUEUR 750ML    | 4                                                                                              | 4                      |
| KWV001       | 74786 | LABORIE CAB SAUV 750ML         | 5                                                                                              | 5                      |
| KWV001       | 76533 | IMAGIN CLASSIC GIN 750ML       | 2                                                                                              | 2                      |
| KWV001       | 80923 | LABORIE MERLOT 750ML           | 5                                                                                              | 5                      |
| KWV001       | 81652 | WILD AFRICA CREAM 1000ML       | 20                                                                                             | 20                     |
| KWV001       | 81843 | BUG RED SHOOTER 20ML           | 40                                                                                             | 40                     |
| KWV001       | 81845 | BUGS BOOSTER SHOOTER 20ML      | 50                                                                                             | 50                     |
| KWV001       | 81846 | BUG BLUE SHOOSTER 20ML         | 20                                                                                             | 20                     |
| KWV001       | 81968 | SOUR MONKEY APPLE 750ML        | 5                                                                                              | 4                      |
| KWV001       | 83250 | HOOCH STRAWBERRY 275ML         | 10                                                                                             | 10                     |
| KWV001       | 88190 | RED HEART RUM 200ML            | 10                                                                                             | 10                     |
| KWV001       | 96232 | PADDY ORIGINAL IRISH 750ML     | 2                                                                                              | 2                      |
| KWV001       | 97593 | HOOCH HOWLER GRAPEFRUIT 750ML  | 2                                                                                              | 2                      |
| KWV001       | 97599 | HOOCH HOWLER BCURRENT 750ML    | 3                                                                                              | 3                      |
| KWV001       | 99074 | KWV THE MENTORS GRENAC BLANC   | 2                                                                                              | 2                      |
| KWV001       | 99889 | SOUR MONKEY B/GUM 750ML        | 6                                                                                              | 6                      |
| Name: Blue   |       |                                | Signature:  | Date: 06/12/2024 16:39 |
| Total: 398   |       |                                | Company Stamp: 397                                                                             |                        |

**FORTE**  
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za

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

**FOOD  
LOVER'S  
MARKET**

713307

## BRANCH

Footlovers D.C

AFC NO.

GRN NUMBER

DATE 06-12-2014

**SUPPLIER**

C.W.V

| REASON FOR RETURN       |          | SUPPLIER INV NO. | UNIT EXCL PRICE                      |                 | TOTAL EXCL       |
|-------------------------|----------|------------------|--------------------------------------|-----------------|------------------|
| INTERBRANCH             |          |                  |                                      |                 |                  |
| SHORT DELIVERY          |          |                  |                                      |                 |                  |
| PRICE DIFFERENCE        |          |                  |                                      |                 |                  |
| WAREHOUSE REFERENCE NO. |          |                  |                                      |                 |                  |
| AUTHORIZED BY           |          |                  |                                      |                 |                  |
| PLU                     | QUANTITY | PACKSIZE         | DESCRIPTION                          | UNIT EXCL PRICE | TOTAL EXCL       |
|                         | 1        | 6                | Spur Monkey Apple<br>6(750ml 6 shot) |                 | 566.25           |
|                         | 12       | 20               | Bub Stag                             | 1550.00         | 18,600<br>21,360 |
|                         |          |                  |                                      | SUB TOTAL       |                  |
|                         |          |                  |                                      | VAT             |                  |
|                         |          |                  |                                      | TOTAL           | 21,922.6         |

RECEIVED BY  
(Print Name):

SIGNATURE



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

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



(021) 903 3880  
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874  
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1445947 2024-12-07 03:40:36

LOAD SHEET Reference - LSID 235077, DATE Delivered - 2024-12-06

| Reg. No.                     | Truck Description  | Load Capacity            | Driver Name | Dispatcher                              | Checker |
|------------------------------|--------------------|--------------------------|-------------|-----------------------------------------|---------|
| FZW618FS                     | FUSO CANTER FE7-13 | 4                        | Z.J. PEDRO  |                                         |         |
| Reason for Credit:           |                    | Not Ordered / Duplicated |             | Customer Name: DIAMONDS DISCOUNT LIQUOR |         |
| Brief Description of Credit: |                    |                          |             |                                         |         |
| Principal Customer Code:     |                    | DIAWES                   |             |                                         |         |

Doc. Date: 2024-12-04 Doc. Ref: 41141444 GRV: 103305/7133 Credit Type: Part Credit Invoice Amt: R 235859

| Stock Code                                                                      | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------------------------------------------------------------------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700025956                                                                       | BUG STAG 10(15X20ML)(S)2 LOC          | CS   |          | W2          | Not Ordered / Dupl |       | 12  |
| 700024401                                                                       | SOUR MONKEY APPLE 6(750+6 GLASS)3 LOC | CS   |          | NS          | No Stock in Wareho |       | 1   |
| Total Number of Items to be credited on Document Ref: 41141444 (2 Product Type) |                                       |      |          |             |                    |       | 13  |

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 1918  
Marshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
FARTRIDE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
004114144  
KWV Order Number:  
119104376  
Loading Status:  
Gross Weight : 124.801kg

Document Type:  
CREDIT NOTE  
Document No: 0044106073  
Document Date: 10.12.2024  
Delivery date:  
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  | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901142 | 700024401    | Sour Monkey Apple 6(750ml + 6 Shot | CS   | 6 x 750  | 1.0  | 579.96     | 15.10  |        | 492.39             | 492.39        | 73.86    | 566.25        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)               | CS   | 150 x 20 | 12.0 | 1,550.00   | 2.90   |        | 1,505.05           | 18,060.60     | 2,709.09 | 20,769.69     |
|        |              |                                    |      |          |      |            |        |        |                    | 18,552.99     | 2,782.95 | 21,335.94     |
|        |              |                                    |      |          |      |            |        |        |                    | 13            |          |               |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 320.04-

Payable after Discount :21,015.90

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH