

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 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 08.01.2025 Customer Order Number: 166#000002929 KWV Order Number: 110983377 Loading Status: Gross Weight : 1,729.486kg	Document Type: TAX INVOICE Document No: 0041150207 Document Date: 13.01.2025 Delivery date: 13.01.2025 Page: 1 of 2
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	10.0	470.58	2.30		459.76	4,597.57	689.64	5,287.21
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	155.00	2.90		150.50	7,525.25	1,128.79	8,654.04
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	2.0	1,315.56	12.10		1,156.37	2,312.75	346.91	2,659.66
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	5.0	602.76	0.60		599.14	2,995.69	449.35	3,445.04
901361	700026338	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	4.0	602.76	0.60		599.14	2,396.55	359.48	2,756.03
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	5.0	558.78	0.40		556.54	2,782.72	417.41	3,200.13
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	0.40		556.54	556.54	83.48	640.02
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901446	700025464	Jackson Brown Spice Drum 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	5.0	611.82	3.30		591.63	2,958.15	443.72	3,401.87
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	5.0	413.82	8.10		380.30	1,901.48	285.22	2,186.70
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900327	700024870	Pearly Bay Celebration Rosé 12x750m	CS	12 x 750	1.0	727.20	2.30		710.47	710.47	106.57	817.04
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	10.0	820.26	4.90		780.07	7,800.67	1,170.10	8,970.77
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	5.0	1,662.36			1,662.36	8,311.80	1,246.77	9,558.57
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	8.0	2,578.68	3.00		2,501.32	20,010.56	3,001.59	23,012.15
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS	6 x 750	10.0	511.44	2.00		501.21	5,012.11	751.82	5,763.93
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	3.0	579.96	15.10		492.39	1,477.16	221.57	1,698.73
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	2.90		150.50	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	2.90		150.50	4,515.15	677.27	5,192.42
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

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 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 stmt 1.5% disc REG. NO. RG004327 Currency: ZAR Settlement Discount : 1,878.51- Payable after Discount : 123355.52	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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ITEMS NOT SUPPLIED:

901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	pc	6 x 2000	1	Item rejected - No stock
900559	700026860	CIAO Paradise Bliss Cocktail 6x2Lt	pc	6 x 2000	5	Item rejected - No stock
900261	700026861	CIAO Vodcano 6x2Lt Bag in Box with	pc	6 x 2000	10	Item rejected - No stock
901363	700025402	Hooch Howler Grapefruit 6x750ml	pc	6 x 750	3	Item rejected - No stock
900537	700025558	KWV The Mentors Grenache Blanc 6x75	pc	6 x 750	5	Item rejected - No stock
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	pc	6 x 750	3	Item rejected - No stock
900730	700026535	Red Heart Rum Original 12x200ml	pc	12 x 200	15	Item rejected - No stock
901142	700025429	Sour Monkey Apple 6x750ml	pc	6 x 750	4	Item rejected - No stock
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	pc	6 x 750	15	Item rejected - No stock
901365	700026457	Wild Africa Cream Caffee Latte (12x7	pc	12 x 750	5	Item rejected - No stock
901381	700024840	Jackson Brown Brandy Liq 12x750ml	pc	12 x 750	3	Item rejected - No stock

London Circle, Brackengate
Business Park

Date: 13-01-2025 Time: _____

Received By _____

Name: Bruce

PRODUCT CODE	CASES	UNITS	REASON
700026513	5		Incorrect ORDER.
DC# 11456			

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

273	108899.16	16334.87	125234.03
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Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2929.166003

Supplier: KWV SOUTH AFRICA

Delivery 104475

Arrival date: 13/01/2025 08:55

Delivery date:

References 1: 41150207

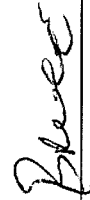
2:

3:

Telephone:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KWV001	31502	ROODEBERG RED 750ML	10	10
KWV001	55102	KWV TAWNY PORT 750ML	5	5
KWV001	55800	ANNABELLE CUVÉE ROSE 750ML	10	10
KWV001	63049	CARVO CARAMEL VODKA 750ML	2	2
KWV001	63056	HOOGH B/CURRANT 275ML	30	30
KWV001	64130	BUG STAG 20ML	50	50
KWV001	69179	PEARLY BAY SPARKLING ROSE 750ML	1	1
KWV001	69362	WILD AFRICAN CREAM 750ML	6	6
KWV001	70149	KWV CLASSIC PINOTAGE 750ML	5	5
KWV001	74565	KWV SHIRAZ ROSE 750ML	1	1
KWV001	75387	CIAO COSMO 2L BIB	5	5
KWV001	81652	WILD AFRICA CREAM 1000ML	10	10
KWV001	81843	BUG RED 20ML	40	40
KWV001	81845	BUG BOOSTER 20ML	30	30
KWV001	81846	BUG BLUE 20ML	10	10
KWV001	81939	SOUR MONKEY BERRY 750ML	3	3
KWV001	83250	HOOGH STRAWBERRY 275ML	30	30
KWV001	96232	PADDY ORIGINAL IRISH 750ML	8	8
KWV001	97592	CIAO MANGO 2L	5	4
KWV001	97593	HOOGH HOWLER GRAPEFRUIT 750ML	4	1
KWV001	97598	HOOGH HOWLER BLUEBERRY 750ML	5	5
KWV001	98198	JACKSON BROWN SPICE 750ML	2	2
Total:			272	268

Name: 		13/01/2025 11:27	Company Stamp:
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**FOOD
LOVER'S
MARKET**
739598

Reg No: 2000/00893/107

Food Levels P.C.

33

GRN NUMBER
DATE 13-01-2028

Volvo	Pack size	SUPPLIER INV NO.
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SIGNATURE

deprinters.co.za

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1453969 2025-01-14 01:31:46

LOAD SHEET Reference - LSID 235456, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIAMONDS DISCOUNT LIQUO

Brief Description of Credit:

Principal Customer Code: DIAWES

Doc. Date: 2025-01-09 Doc. Ref: 41150207 GRV: 104475/7395 Credit Type: Part Credit Invoice Amt: R 125234

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026513	CRUX GIN 6X750(S) NT LOC	CS	WZ		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41150207 (1 Product Type) 5

Authorized by: _____
[date]

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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900794	700026513	Cruxland Gin 6X750 + Neck Tag	CS	6 x 750	5.0	1,662.36			1,662.36	8,311.80	1,246.77	9,558.57
					5					8,311.80	1,246.77	9,558.57

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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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 143.38- Payable after Discount : 9,415.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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