

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: 05.02.2025 Customer Order Number: 166#000003074 KWV Order Number: 110989626 Loading Status: Gross Weight : 677.140kg	Document Type: TAX INVOICE Document No: 0041155272 Document Date: 10.02.2025 Delivery date: 10.02.2025 Page: 1 of 1
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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
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
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS	6 x 750	5.0	483.00			483.00	2,415.00	362.25	2,777.25
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.68	266.35	2,042.03
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	2.0	611.82	3.30		591.63	1,183.26	177.49	1,360.75
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	7.0	3,658.68	3.20		3,541.60	24,791.22	3,718.67	28,509.89
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	12.0	379.54	4.90		360.94	4,331.26	649.69	4,980.95
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,887.00	8.80		1,720.92	17,209.25	2,581.39	19,790.64
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
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50		375.38	750.77	112.62	863.39
901513	700026647	Red Heart Rum Original 12x200ml	CS	12 x 200	7.0	555.96			555.96	3,891.72	583.76	4,475.48
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	6.0	1,363.44	4.70		1,299.36	7,796.15	1,169.42	8,965.57
901405	700025944	Bug Blue 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	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	5.0	483.00			483.00	2,415.00	362.25	2,777.25
FOODLOVERS MARKET CPT WAREHOUSE London Circle, Brackengate Business Park Date: 10-02-2025 Received By: <i>[Signature]</i> Name: <i>[Signature]</i> <i>700025945</i> <i>20 pc</i> <i>Incorrect Stock</i> <i>DCA AB 37</i> <i>[Signature]</i> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327										77,491.09	11623.66	89,114.75

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 stmtnt 1.5% disc Currency: ZAR Settlement Discount : 1,336.72- Payable after Discount : 87,778.03
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 3074.166003

Supplier: KWV SOUTH AFRICA

Delivery 105780

Arrival date: 10/02/2025 08:58

Delivery date:

References 1: 0041155272

Telephone:

2:

3:

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Supplier SKU	SKU	Description	Advised	Received
KWV001	55102	KWV TAWNY PORT 750ML	2	2
KWV001	62743	KWV 10 YEAR 750ML	7	7
KWV001	62746	KWV 3 YEAR 750ML	10	10
KWV001	62943	KWV 12YR BRANDY 750ML	12	12
KWV001	64130	BUG STAG 20ML	10	10
KWV001	70147	KWV CHENIN BLANC 750ML	5	5
KWV001	70149	KWV CLASSIC PINOTAGE 750ML	5	5
KWV001	74018	JACKSON BROWN LIQUEUR 750ML	5	5
KWV001	80923	LABORIE MERLOT 750ML	2	2
KWV001	81846	BUG BLUE 20ML	30	30
KWV001	88190	RED HEART RUM 200ML	7	7
KWV001	97587	WILD AFRICA CAFFE LATTE 750ML	6	6
KWV001	98198	JACKSON BROWN SPICE 750ML	5	5
Total:			106	106

		10/02/2025 11:11	
Name: <i>C. Snyders</i>	Signature: <i>[Signature]</i>	Date:	Company Stamp:

**FOOD
LOVER'S
MARKET**
753260

Reg No: 2000/008937/07

BRANCH
Food Lovers Dc

DATE 10-02-02

SIGNATURE

dendrieters.co.za

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1459072 2025-02-11 02:40:52

LOAD SHEET Reference - LSID 235695, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: DIAMONDS DISCOUNT LIQUO

Principal Customer Code: DIAWES

Doc. Date: 2025-02-06 Doc. Ref: 41155272 GRV: 105780/7532 Credit Type: Part Credit Invoice Amt: R 89114.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	WZ		Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: 41155272 (1 Product Type) 20

Authorized by: _____
[date]

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: Customer Order Number: 0041155272 KWV Order Number: 119105541 Loading Status: Gross Weight : 20.620kg	Document Type: CREDIT NOTE Document No: 0044107239 Document Date: 12.02.2025 Delivery date: Page: 1 of 1
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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
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
					20					3,010.10	451.52	3,461.62

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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 stmt 1.5% disc Currency: ZAR Settlement Discount : 51.92- Payable after Discount : 3,409.70	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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