

Ship-to:

DIAWES

DIAMONDS BRACKENFELL - DC

London Circle, Brackengate B/Park

BRACKENFELL

Warshay Investments Pty Ltd v/a KWV
 PO Box 528, Snijder Paarl 7646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.12.2024
Customer Order Number:
166#000002723
KWV Order Number:
110974340
Loading Status:
Gross Weight : 5,492.

Document Type: TAX INVOICE
119104580
Document No: 0041142075
Document Date: 09.12.2024
Delivery date: 09.12.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
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
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	6.0	1,315.56	12.10		1,156.38	6,938.26	1,040.74	7,979.00
900261	700026328	Ciao Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	6.0	602.76	0.60		599.14	3,594.82	539.22	4,134.04
901433	700025396	Hooh Blaet Black Currant 4(6x440ml	CS	24 x 440	10.0	368.76			368.76	3,687.60	553.14	4,240.74
901362	700024985	Hooh Howler Black Currant 6x750ml	CS	6 x 750	4.0	558.78	0.40		556.54	2,226.16	333.92	2,560.08
901259	700025301	Hooh Blaet Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20			273.20	5,464.00	819.60	6,283.60
901036	700025170	Hooh Blaet Strawberry 4(6x275ml)	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
900133	700025663	KWV 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	KWV 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	20.0	383.94	7.80		353.99	7,079.70	1,061.96	8,141.66
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	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	10.0	1,387.00	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	20.0	2,098.68	8.40		1,922.37	38,447.40	5,767.11	44,214.51
901186	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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	8.10		380.30	1,140.90	171.14	1,312.04
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	8.10		380.30	1,140.89	171.13	1,312.02
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	12.0	270.89	1.70		266.28	3,195.42	479.31	3,674.73
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50		375.39	750.78	112.62	863.40
900911	700025660	Laborie Chenin Blanc 6x750ml 2024	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.38	750.77	112.62	863.39
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	2.0	385.02	2.50		375.38	750.77	112.62	863.39
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	10.0	342.18	2.30		334.31	3,343.10	501.47	3,844.57
901074	700022126	Ponchos Tegulia Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	220.0	2,084.88	2.90		2,024.42	445372.07	66805.80	512177.87

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPD - Incorrect Delivery - picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc
		Payment Terms:	

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt

from customer

15 days from stmt 1.5% disc

Bank:

BLACKHEATH

Date:

Date:

1000000

Settlement Discount

10.143.32

10. *Journal of the American Medical Association*, 273:1225-1230 (1995).

Bill to:

Ship to:

DIAWES

DIAWES

DIAMONDS BRACKENFELL - DC

DIAMONDS BRACKENFELL - DC

London Circle, Brackengate B/Park London Circle, Brackengate B/Park

BRACKENFELL

BRACKENFELL

VAT REG NO: 4290241308

ESTABLISHED 1918

KWV

Marshall Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.12.2024

Customer Order Number:

166#000002723

KWV Order Number:

110974340

Loading Status:

Gross Weight : 5,492.176kg

Document Type:

TAX INVOICE

Document No:

0041142075

Document Date:

09.12.2024

Delivery date: 09.12.2024

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
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901210	700024338	KWV Roodeberg 1949 6x750ml 2019	CS	6 x 750	1.6	793.02			793.02	793.02	118.95	911.97
900488	700026526	Wild Africa Cream Liqueur 6(1000ml) +	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.05	4,485.39
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	11.00		1,213.45	6,067.24	910.09	6,977.33
900419	700026518	Wild Africa Cream 12(750ml) + Neck T	CS	12 x 750	10.0	1,363.44	11.00		1,213.45	12,134.48	1,820.17	13,954.65
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.80	3,141.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00			483.00	1,449.00	217.35	1,666.35

ITEMS NOT SUPPLIED:

901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	12	Item rejected - Price discrepancy						
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	6	Item rejected - No stock						
901148	700024624	KWV Roodeberg 3x1500ml 2023	CS	3 x 1500	2	Item rejected - No stock						

700026534	55	NS Stock										
700024338	1	Cross Pick										
Dec 11345												
431												
587960.60												
88194.09												
676154.69												

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

DUP - Duplicated Order	IPC - 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

Name: Warshay Investments (Pty)

Ltd

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Bank:

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

BLACKHEATH

Signature:

Date:

Settlement Discount

:10,142.32-

Branch: 250655

M SA (PTY) LTD

OFFICE
DON CIRCLE
CKENGATE BUSINESS PARK
No: 2000/008937/07

FOOD
LOVER'S
MARKET

715447

APPLICATION FOR CREDIT

BRANCH

DIAMONDS DC

AFC NO

GRN NUMBER

DATE

09/12/24

SUPPLIER

KWV

REASON FOR RETURN

WRONG STOCK

INTERBRANCH

SUPPLIER INV NO.

0041142075

SHORT DELIVERY

DRIVERS NAME

Mlamli

PRICE DIFFERENCE

DRIVERS SIGNATURE



WAREHOUSE
REFERENCE NO.

VEHICLE REG NO.

J13K 1412 FS

AUTHORIZED BY

DATE AND TIME
AUTHORIZED

09/12/24

PLU

QUANTITY

PACKSIZE

DESCRIPTION

UNIT EXCL PRICE

TOTAL EXCL

55

12x750

Red HEART RUM

20819811450.03

1

6x750

KWV Roodeberg 1949

793.02 793.02

RECEIVED BY
(Print Name):

SIGNATURE





SUB TOTAL

115301.92

VAT

1729528

TOTAL

13259720

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2723.166003

Delivery 103358

Arrival date: 09/12/2024 08:22

Supplier: KWV SOUTH AFRICA

Delivery date:

References 1: 41142075

Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
KWV001	10489	LABORIE CHENIN BLANC 750ML	3	3
KWV001	25048	WILD AFRICAN CHOC CREAM 750ML	5	5
KWV001	25339	HOOCH BLAST B/CURRENT CAN440ML	10	10
KWV001	44954	HOOCH PASSION FRUIT 275ML	20	20
KWV001	51095	KWV BRANDY COLA 275ML	5	5
KWV001	52400	KWV VS 750ML	12	12
KWV001	62746	KWV 3 YEAR 750ML	10	10
KWV001	62748	KWV 5 YEAR 750ML	20	20
KWV001	62776	RED HEART RUM 750ML	220	165
KWV001	62971	PONCHOS TEQUILA COFFEE 750ML	1	1
KWV001	63049	CARVO CARAMEL VODKA 750ML	6	6
KWV001	63056	HOOCH B/CURRANT 275ML	10	10
KWV001	69362	WILD AFRICAN CREAM 750ML	10	10
KWV001	70017	ANNABELLE CUVÉE BLANCHE 750ML	5	5
DIA005	70146	KWV SAUV BLANC 750ML	20	20
KWV001	70147	KWV CHENIN BLANC 750ML	10	10
KWV001	70148	KWV CHARDONNAY 750ML	10	10
KWV001	70160	KWV CLASSIC MERLOT 750ML	3	3
KWV001	70162	KWV CLASSIC CAB/SAUV 750ML	3	3
KWV001	70167	LABORIE MER/CAB/SAUV 750ML	2	2
KWV001	74018	JACKSON BROWN LIQUEUR 750ML	3	3
KWV001	74568	LABORIE SAUV BLANC 750ML	10	10
KWV001	74786	LABORIE CAB SAUV 750ML	2	2
KWV001	80775	KWV 20 YEAR 750ML	2	2
KWV001	80923	LABORIE MERLOT 750ML	2	2
KWV001	81652	WILD AFRICA CREAM 1000ML	5	5
KWV001	83250	HOOCH STRAWBERRY 275ML	10	10
KWV001	88190	RED HEART RUM 200ML	7	1
KWV001	95544	CIAO VODCANO 2L	6	6
KWV001	97599	HOOCH HOWLER BCURRENT 750ML	4	4
Total:			436	375

09/12/2024 15:23

Name:

Signature:

Date:

Company Stamp:

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1446540 2024-12-10 02:15:12

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAWES					

Doc. Date:	2024-12-05	Doc. Ref:	41142075	GRV:	103358/7154	Credit Type:	Part Credit	Invoice Amt:	R 676155
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700026534	RED HEART RUM ORIGINAL 12X750(S)5 LOC	CS		NS	No Stock in Wareho		55		
700024338	ROOD 1949 6X750 2019 SLOC	CS		W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: 41142075 (2 Product Type)							56		

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

Customer Order Date:
Customer Order Number:
0041142075
KMW Order Number:
119104380
Loading Status:
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Document Type:
CREDIT NOTE
Document No: 0044106077
Document Date: 10.12.2024
Delivery date:
Page: 1 of 1

Gross Weight : 842.901kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	55.0	2,084.88	2.90		2,024.42	111343.02	16701.46	128044.48
901210	700024338	KWV Roodeberg 1949 6x750ml 2019	CS	6 x 750	1.0	793.02			793.02	793.02	118.95	911.97
					56					112136.04	16820.41	128956.45

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NG - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
15 days from stmnt 1.5% disc

BLACKHEATH
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Settlement Discount : 1,934.35-
Payable after Discount : 127022.10
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655