

Bill to:  
**FLMSAM**  
 FLM SA PTY LTD  
 LONDON CIRCLE, BRACKENGATE BUSINE  
 BRACKENFELL  
 VAT REG NO: 4270124169

Ship-to:  
**FLMNEL**  
 FOOD LOVERS MARKET NELSPRUIT  
 FOOD LOVERS MARKET SA (PTY) LTD  
 Shop 18 City Centre shopping centr  
 Mbombela, Ehlanzeni



**KWV**  
 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:  
 62811  
 KWV Order Number:  
 111004099  
 Loading Status:  
 Deliver  
 Gross Weight : 24.700kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168618  
 Document Date: 14.04.2025  
 Delivery date: 16.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	436.80	8.10		401.42	401.42	60.21	461.63
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	406.50	13.20		352.84	352.84	52.93	405.77
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	0.90		549.05	549.05	82.36	631.41
					3					1,303.31	195.50	1,498.81

**Invoice Stamp - FLM Nelspruit**  
 Acknowledge receipt of stock, refer to PO attached for discrepancies.  
 GRN No: 100563  
 Date: 23/4/25  
 RC Name: [Signature]  
 RC Signature: [Signature]

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 Johannesburg  
 ERF 146 - WAREHOUSE 1  
 21 PURLIN STREET NORTH  
 STERKFONTEIN  
 CLAYVILLE

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 23.04.25

Payment Terms:  
 30 days from stmnt 1.5% disc  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank: **FNB**  
 Acc: 6300 328 6845  
 Branch: 250655