

Bill to: FLMSAM FLM SA PTY LTD LONDON CIRCLE, BRACKENGATE BUSINE BRACKENFELL VAT REG NO: 4270124169	Ship-to: FLMFAR FOOD LOVERS MARKET FARMYARD FOOD LOVERS MARKET SA (PTY) LTD Shop LG01 The Farmyard Trading Pos Bendore Ext 115, Polokwane	 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: 05.02.2024 Customer Order Number: 8887 KWV Order Number: 110898872 Loading Status: Deliver Gross Weight : 52.850kg	Document Type: TAX INVOICE Document No: 0041071122 Document Date: 13.02.2024 Delivery date: 13.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
900137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.22	461.63
900140	700023594	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
										2,622.77	393.42	3,016.19

INVOICE STAMP - FLM FARMYARD
 Acknowledge receipt of stock, refer to attached
 PO for discrepancies.
 Date 13/02/24
 RM Sign [Signature] RM Name [Signature]

#119098995
120098944

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from stmtnt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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900133	700023732	KWV Classic Chardonnay 6x750ml 2022	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
					1					333.88	50.08	383.96

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

**FOOD
LOVER'S
MARKET**

536695

BRANCH

Farmyard

AFC NO

GRN NUMBER 1002798

SUPPLIER Kiriv South Africa

DATE 13/02/2014

INTERBRANCH

SUPPLIER INV NO.

041071123

SHORT DELIVERY

DRIVERS NAME

Lazarus

PRICE DIFFERENCE

DRIVERS SIGNATURE

MEKALIK

**WAREHOUSE
REFERENCE NO.**

VEHICLE REG NO.

DETAIL 2

AUTHORIZED BY

**DATE AND TIME
AUTHORIZED**

1. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

RECEIVED BY
-(Print Name):

61101

SIGNATURE

STATE

SUB TOTAL

33288

VAT

5008

TOTAL

3894