



Customer Order Number:
99652KWV

CREDIT NOTE

Document No.: 0044100130

Document Date: 16.01.2024

Loading Status:

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za
VAT REG NO: 4270124169

FLMSAM
FLM SA PTY LTD
LONDON CIRCLE, BRACKENFELL
LONDON CIRCLE, BRACKENFELL BUSINESS
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIR TRADE: FLO-ID 28503

Gross Weight : 2.244kg

Page: 1 of 1

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
900087	700024874	KWV 20Yr Old Brandy 6 (1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	
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: _____ Currency: ZAR Date: _____	Payment Terms: 30 days from start 1.5% disc FNB Acc: 6300 328 6845 Branch: 250655	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1380270

2024-01-16 11:25:27

LOAD SHEET Reference - LSID 232101, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Packaging - glue etc.

Customer Name: DIAMONDS BRACKENFELL

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date: 2024-01-04 Doc. Ref: 99652KWV GRV: CL3945-000 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024874u	Kwv 20Year Vin 6 x 750ML Loc	EA	1 x 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 99652KWV (1 Product Type)

1

Authorized by: _____
[date]

1/1

119098456

99652Kwv

Leodene Volkwyn

From: Thuliswa Sampo
Sent: Thursday, 04 January 2024 08:25
To: Leodene Volkwyn
Cc: Barend Stander
Subject: FW: UPLIFTMENT 99652

Good day Leodene😊

Please arrange for the below stock to be uplifted.

@Leodene will you please advise once the stock is uplifted?

Regards

PRODUCT CODE	CASES	UNITS	REASON
700024874	1		Packaging Dirty
			DC# 2184

From: Upliftment Request for FLMSAM <vine@dbhsoft.com>
Sent: Thursday, 04 January 2024 08:14
To: Thuliswa Sampo <sampot@kwv.co.za>
Subject: UPLIFTMENT

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Upliftment	
Distributor:	Liquor Runner Cape Town
Date:	02.01.2024 13:51:10
Requester:	Barend Stander
Seller Code:	72
Seller Name:	Barend Stander
Outlet Type:	RTMP Distributor Off
Outlet Code:	1447
Ship to Code:	FLMSAM
Outlet Name:	FLM SA PTY LTD
Outlet Address:	BRACKENFELL - BRACKENFELL
Outlet Manager:	
Outlet Telephone:	Liquor Runner Cape Town (Pty) Ltd
Outlet Email Address:	verneelm@kwv.co.za
Upliftment Reference Number:	Uplift
Price:	1498,90
IDInv:	99652
Product Detail:	
Product:	(700024874)Kwv 20Yr Old Brandy 6(1x750ml)
Quantity:	1

From: Thuliswa Sampo
Sent: Thursday, 04 January 2024 08:25
To: Leodene Volkwyn
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Subject: FW: UPLIFTMENT 99652

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Upliftment

Distributor:	Liquor Runner Cape Town
Date:	02.01.2024 13:51:10
Requester:	Barend Stander
Seller Code:	72
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Outlet Type:	RTMP Distributor Off
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Outlet Name:	FLM SA PTY LTD
Outlet Address:	BRACKENFELL - BRACKENFELL
Outlet Manager:	
Outlet Telephone:	Liquor Runner Cape Town (Pty) Ltd
Outlet Email Address:	verneelm@kwv.co.za
Upliftment Reference Number:	Uplift
Price:	1498,90
IDInv:	99652
Product Detail:	is a registered National Distributor
Product:	(700024874)KWV 20Yr Old Brandy 6(1x750ml)
Quantity:	1

DIAMOND DISCOUNT LIQUORS

LONDON CIRCLE

BRACKENGATE BUSINESS PARK

BRACKENFELL

VAT NR. 4270124169



07005978243003

Monday, 15 January 2024

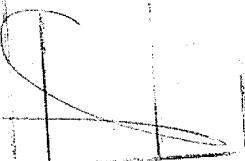
08:10:15

Goods Received Credit Note - Goods Returned - -Reprint

5978.243

Supplier Address	KWV001 KWV SOUTH AFRICA	Tel 011 656 0424 Fax 0845828003 E-Mail orderssa@kww.co.za	Claim no CL3945-000005978 Invoice no GEN081951 User CHANTAL AVONTUUR (77) Workstation 243 Contact Person ARINA VAN DER WESTHUIZEN Date 04 Dec 2023 08:58 Order No	Order Delivery Invoice		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6002323803935		KWV 20 YEAR 1 x 750ML	1	1	1 268.19	1 268.19
		Add Note...RETURN TO SUPPLIER	Incorrect Unit Price Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge	Short Delivered Stock Dumped Goods Returned Bonus Quantity	Sub Total: Tax: Total:	1 268.19 190.23 1 458.42
		Date Signature	Promotional Claim			

15/01/2024

Sign: 

Received



FLM SA (PTY) LTD

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

The logo for Food Lover's Market features the word "FOOD" in a large, bold, black, sans-serif font. The letter "O" is stylized with a small green leaf graphic on its left side. Below "FOOD", the words "LOVER'S" and "MARKET" are stacked in a smaller, bold, black, sans-serif font.

565090

APPLICATION FOR CREDIT

BRANCH

Donald i.e.

AFC NO.....

GRN NUMBER

SUPPLIER L.W.U.

DATE 15/01/2024

REASON FOR RETURN

INTERBRANCH		SUPPLIER INV NO.	CL3945-5978
SHORT DELIVERY		DRIVERS NAME	JOSEPH
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HSZ1348
AUTHORIZED BY		DATE AND TIME AUTHORIZED	15/01/2024

RECEIVED BY
(Print Name):

Cap

SIGNATURE

11. *Leucosia* (1)

SUB TOTAL	1,268.97
VAT	190.26
TOTAL	1,459.42