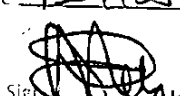


Bill to: FLM SAM FLM SA PTY LTD LONDON CIRCLE, BRACKENGATE BUSINE BRACKENFELL VAT REG NO: 4270124169	Ship to: FLMMEN FOOD LOVERS MENLYN FLM SA (PTY) LTD STAND 10 SHOP 2197, MENLYN PARK SH MENLO PARK	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 71386 KVV Order Number: 111054407 Loading Status: Deliver Gross Weight : 37.250kg	Document Type: TAX INVOICE Document No: 0041215736 Document Date: 12-11-2025 Delivery date: 12-11-2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
900131	700025628	KVV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900134	700025631	KVV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900135	700025630	KVV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
901477	700026682	KVV Classic Cape Blend 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.22	461.64
900146	700026783	Labrie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.000	363.54	7.40		336.64	336.64	50.50	387.14
					5.0					1,942.32	291.35	2,233.67

INVOICE STAMP - FLM MENLYN Acknowledge receipt of stock, refer to attached PO for discrepancies.	
Date: 12-11-25  RM Sign:	12-11-25  RM Name:

LIQUOR RUNNER JOHANNESBURG
 10-11-2025
 DATE: 12-11-25
 TIME: 14:00

DUF - Duplicated Order MOD - Not Ordered	IDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 stmt 1.5% disc Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 73186

For Branch : GN FLM MENLYN MALL

Shop G197

Menlyn Park Shopping Centre

c/o Atterbury Road & Louis Avenue

Pretoria

Tel : 012 3483822

Fax : 012

Vat No : 4270124169

Reg No : 4270124169

Captured : 04/11/2025 11:59:21

Posted : 04/11/2025 13:05:43

Posted From IP : 172.21.49.2

Delivery : 05/11/2025 23:59:21

For Supplier : KVV001-KVV SOUTH AFRICA

Vat No : 404010971

Tel : 011 656 0424

Fax Number : 0845828003

Email Address : orderssa@kvv.co.za

Accounts Contact : ARINA VAN DER WESTHUIZEN

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
70162	900131	KVV CLASSIC CAB/SAUV 750ML	6	1 ✓	FVCD-2025-139882	66.90	401.42	60.21	461.63
39660	901477	KVV CLASSIC CAPE BLEND 750ML	6	1 ✓	FVCD-2025-139882	66.90	401.42	60.21	461.63
70160	900134	KVV CLASSIC MERLOT 750ML	6	1 ✓	FVCD-2025-139882	66.90	401.42	60.21	461.63
70149	900135	KVV CLASSIC PINOTAGE 750ML	6	1 ✓	FVCD-2025-139882	66.90	401.42	60.21	461.63
74568	900146	LABORIE SAUV BLANC 750ML	6	1 ✓	FVCD-2025-139882	56.11	336.64	50.50	387.13

Total Item Count : 5

1942.31

291.35

2233.66

Days Stock : 21

PO STAMP - FLM MENLYN	
Short Delivery? / Stock Returned? ☒ YES ☐ NO	
GRV No. <u>72105</u>	Supplier Invoice No. _____
Date <u>12-11-25</u>	Serial No. _____
Vehicle Registration Nr. _____	
RM Name <u>Teleg</u>	RM Sgn <u>[Signature]</u>
3rd Party Name _____	3rd Party Sgn _____
Butchery Name _____	Butchery Sgn _____
Driver Sign _____	Driver Name _____