

Bill to: FLMSAM FLM SA PTY LTD LONDON CIRCLE, BRACKENGATE BUSINE BRACKENFELL VAT REG NO: 4270124169	Ship-to: FLMWAY FOOD LOVERS - GATEWAY PLAZA FLM SA (PTY) LTD ERF 2871 & 2872 SHOP 14, CENTURION	 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: 0041220507/Not ordered KWV Order Number: 119110170 Loading Status: Gross Weight : 22.750kg	Document Type: CREDIT NOTE Document No: 0044111884 Document Date: 28.11.2025 Delivery date: 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900133	700026651	KWV Classic Chardonnay 6x750ml 2025	CS	6 x 750	1.000	406.50	13.20		352.84	352.84	52.93	405.77
					3.0					1,155.68	173.35	1,329.03

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 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 stmnt 1.5% disc Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655	

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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrfa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrfa.co.za](http://www.lrfa.co.za)

REQUEST FOR CREDIT - CR34552 2025-11-28 10:12:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Customer Name: FOOD LOVERS MARKET GATE

Brief Description of Credit:

Principal Customer Code: FLMWAY

Doc. Date: 2025-11-25	Doc. Ref: 41220507	GRV: S	Credit Type: Credit	Invoice Amt: R 1329.03
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026651	KWV CLAS CHAR 6X750(S) 2025 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025631	KWV CLAS MERL 6X750 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
700025630	KWV CLAS PINO 6X750 2024 LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41220507 (3 Product Type)							3

Authorized by: _____

[date]

28-11-25

1/1

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119110170/120110122

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LIQUOR RUNNERS

Johannesburg

123504

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

N MAASDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	1709	VEHICLE REG No	FRT 276 183
CUSTOMER	CENTRAL	DATE RECEIVED	27/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLENWOOD RD	1				1988038
2) CAMPBELL RD		15			171923
3) HALLENWOOD RD	2				1987424
4) DEERBRO RD	2	15+24/2			1590554
5)					
6) WILKINS WAYS					
7) NO STOCK	3				50001241
8)					
9) HALLENWOOD					
10) NO STOCK	2				1987759
11)					
12) KILN					
13) FILL-RETURN	3				004122007
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
B/OY 12					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

Stock returned

DRIVER

Date: 27/4/25

Trip: 1709

Invoice: 0011220507

Full invoice SB

Not Ordered

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