

Bill to: FLMSAM FLM SA PTY LTD LONDON CIRCLE, BRACKENGATE BUSINE BRACKENFELL VAT REG NO: 4270124169	Ship-to: FLMLYN FOOD LOVERS MARKET LYNNWOOD LANE FOOD LOVERS MARKET SA (PTY) LTD SHOP 101 LYNNWOOD LANE CENTRE, CNR PRETORIA	 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: 0041215735/Client returned KWV Order Number: 119109759 Loading Status: Gross Weight : 19.345kg	Document Type: CREDIT NOTE Document No: 0044111473 Document Date: 13.11.2025 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	10.00		423.52	423.52	63.53	487.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	10.00		423.52	423.52	63.53	487.05
					2.0					847.04	127.06	974.10

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 stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB 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



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR24404 2025-11-13 14:52:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: FOOD LOVERS MARKET LYNN

Brief Description of Credit:

Principal Customer Code: FLMLYN

Doc. Date: 2025-11-10 Doc. Ref: 41215735 GRV: S Credit Type: Part Credit Invoice Amt: R 5257.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS	6 X 750ML	W5	Client Returned		1
700026471	ANNABELLE CUVÉE ROSE 6X750(4) LOC	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41215735 (2 Product Type) 2

Authorized by: _____

[date]

13-11-25

1/1

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119109759/120109711

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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
901477	700026682	KWV Classic Cape Blend 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10		401.42	802.84	120.43	923.27
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.000	436.80	8.10		401.42	802.84	120.43	923.27
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
900137	700025629	KWV Classic Shiraz 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
900243	700027342	Rood 6x750ml 2023 + Christmas Hats	CS	6 x 750	1.000	554.04	0.90		549.05	549.05	82.36	631.41
900106	700024647	Laborie Shiraz 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23
900105	700024628	Lab Merl/Cab Sauv 6x750ml 2023	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.000	470.58	10.00		423.52	423.52	63.53	487.05
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.000	470.58	10.00		423.52	423.52	63.53	487.05
11.0										4,571.97	685.80	5,257.77

GRN - 104703

INVOICE STAMP - FLM Lynnwood

Acknowledge receipt of stock, refer to attached PO for discrepancies

Date 12-11-2025

RM Sign [Signature] RM Name TERRENCE

Liquor Runners JHB

DATE: 12-11-2025

TIME: 14:00

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Date: 12/11/25

Invoice no: 735

Sent Back Annabell
Cuee Branch and
Annabell cuee Post
Not Ordered

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

**FOOD
LOVER'S
MARKET**

APPLICATION FOR CREDIT

60234

BRANCH:

AFC NO.:

1005415-7

GRN NUMBER: 104703

KLWV ESTABLISHED

DATE: 12-11-2005

[illegible]

LIQUOR RUNNERS

Johannesburg 120318

GOODS RECEIVED VOUCHER

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

DRIVER NAME Schomanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1233</u>	VEHICLE REG No <u>FZV 77-215</u>

CUSTOMER <u>hynwood</u>	DATE RECEIVED <u>12/18-25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	FFARE					
2)	Fredericks Branch can	1	uplifted			11686147
3)						
4)	HANWOOD					
5)	full return	2				1981523
6)						
7)	FFARE					
8)	Fredericks Branch 500m	1	return			184442
9)						
10)	PERNOD					
11)	full return		1			1586462
12)						
13)	KEW					
14)	Annabelle olive branch Bar	1	return			4215735
15)	Annabelle olive base Bond		"			"
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay

NOTE: ON GBA SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Schomanda</u>
TIME COMPLETED: <u>1</u>	PAGE: <u>1</u>