

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 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 VAT Reg No. 4210261833 FAIRTRADE FLO ID 28503	Customer Order Date: Customer Order Number: 140549 KWV Order Number: 111044241 Loading Status: Deliver Gross Weight : 16 450kg	Document Type: TAX INVOICE Document No. 0041205568 Document Date: 30.09.2025 Delivery date: 02.10.2025 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 exn 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
900243	700024478	KWV Roodeberg 6x750ml 2023	CS	6 x 750	1.000	554.04	0.90		549.05	549.05	92.36	631.41
					2.0					950.47	142.57	1,093.04

Acknowledge receipt of goods in terms of PO for dispatch notes.

Date: 2-10-2025

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Johannesburg
ERF 146 - WAREHOUSE 1
21 PURLIN STREET NORTH
STERKFRONTEIN
CLAYVILLE

on behalf of Customer

For Receipt from Customer

30 days from stmt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Bank : FNB

Signature:

Signature:

Account: 6300 328 6845

Date:

Date:

Branch : 250655

PURCHASE ORDER FINALIZED

AUTO SEND**Order NO: 140549****For Branch : GN FLM GATEWAY**

Gateway Corner
19 Gateway Centre
Old Johannesburg Road
Centurion

Tel : 0154
Fax : 0154
Vat No : 4270124169
Reg No : 4270124169

Captured : 29/09/2025 07:45:55
Posted : 29/09/2025 09:51:59
Posted From IP : 172.21.24.200
Delivery : 30/09/2025 11:59:55

For Supplier : KVV001-KWV SOUTH AFRICA

Vat No : 4040109714
Tel : 011 656 0424
Fax Number : 0845828003
Email Address : orders@kwv.co.za
Accounts Contact : ARINA VAN DER WERF THUIJZEN

ITEM CODE	SUPPLIER CODE	ITEM DESCRIPTION	PACK SIZE	ORDER (PACKS)	ORDER COST DETAILS	ORDER COST UNIT EXCL	LINE TOTAL EXCL	VAT	LINE TOTAL INCL
70160	900134	KWV CLASSIC MERLOT 750ML	6	1	FVCD-2025-139882	66.90	401.42	60.21	461.63
31502	900423	ROODEBERG RED 750ML	6	1	FVCD-2025-139882	91.51	549.05	82.36	631.41

Total Item Count : 2**950.47 142.57 1093.04****Days Stock : 14**

PO STAMP - FLM	
Short delivery? / Stock returned? ☐	
GRV Nr <u>109415/17</u>	Supplier Invoice Nr <u>5568</u>
Date <u>2-10-2025</u>	Seal Nr <u> </u>
Vehicle Registration Nr <u>HM6075</u>	
RM Sign <u>[Signature]</u>	RM Name <u>Calvin</u>
Driver Name <u>[Signature]</u>	Driver Name <u>Hemmeland</u>