

Bill to: FLMSAM FLM SA PTY LTD LONDON CIRCLE, BRACKENGATE BUSINE BRACKENFELL VAT REG NO: 4270124169	Ship-to: FLMMON FOOD LOVERS - MONTANA FLM SA (PTY) LTD ERF 2792 SHOP 101 MONTANA EXT9-AND TIBOUCHINO STREET	 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: 0041205829/Incorrect picking KWV Order Number: 119108868 Loading Status: Gross Weight : 7.300kg	Document Type: CREDIT NOTE Document No: 0044110578 Document Date: 07.10.2025 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
900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
					1.0					357.72	53.66	411.38

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@Irsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.irs.co.za

REQUEST FOR CREDIT - CR1646 2025-10-06 16:00:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Short / Cross Picking

Customer Name: FOOD LOVERS MARKET MONT

Brief Description of Credit:

Principal Customer Code: FLMMON

Doc. Date: 2025-10-01 Doc. Ref: 41205829

GRV: S

Credit Type: Part Credit Invoice Amt: R 2648.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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700026670	KWV CLAS CHBL 6X750(S) 2025 LOC	CS	6 X 750ML	W6	Short / Cross Picking	1
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Total Number of Items to be credited on Document Ref: 41205829 (1 Product Type)

1

Authorized by: 10/7/25 mo
[date]

1/1

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900132	700026670	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900131	700025628	KWV Cabernet Sauvignon 6x750ml 2024	CS	6 x 750	1.000	436.80	8.10		401.42	401.42	60.21	461.63
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	60.22	461.64
900136	700026706	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.000	406.50	12.00		357.72	357.72	53.66	411.38
900144	700025653	Laborie Merlot 6x750ml 2024	CS	6 x 750	1.000	406.44	5.60		383.68	383.68	57.55	441.23

INVOICE STAMP - FLM Montana Acknowledge receipt of stock, refer to attached PO for discrepancies. Date: <u>03/10/25</u> RM Sign: <u>[Signature]</u> RM Name: <u>[Signature]</u>	
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INVOICE
DUPLICATE 2

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	LD - Late Delivery DP - Damaged Product 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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PURCHASE ORDER FINALIZED

AUTO SEND

Order NO: 41013

For Branch : GN FLM MONTANA
CNR.BREEDT & ZAMBEZI
MONTANA PARK
0159
tbc

Tel : 012 548 9308
Fax : 012 548 9305
Vat No : 4270124169
Reg No : 4270124169

Captured : 30/09/2025 08:55:10
Posted : 30/09/2025 11:25:35
Posted From IP : 172.21.38.1
Delivery : 02/10/2025 23:59:10

For Supplier : KVV001-KVV SOUTH AFRICA

Vat No : 4040109714
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
70147	900132	KVV CHENIN BLANC 750ML	6	1	FVCD-2025-139882	59.62	357.72	53.66	411.38
70162	900131	KVV CLASSIC CAB/SAUV 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
70146	900136	KVV SAUV BLANC 750ML	6	1	FVCD-2025-139882	59.62	357.72	53.66	411.38
80923	900144	LABORIE MERLOT 750ML	6	1	FVCD-2025-139882	63.95	383.68	57.55	441.23

Total Item Count : 6

2303.38 345.51 2648.88

Days Stock : 14

PO STAMP - FLM MONTANA	
Short Delivery? / Stock Returned? ☐ YES ☒ NO	
GRV No: <u>46318</u>	Supplier Invoice No: _____
Date: <u>02/10/25</u>	Seal Number: _____
Vehicle Registration No: _____	
Rec Mngr Name: _____	Rec Mngr Sign: <u>[Signature]</u>
3rd Party Name: _____	3rd Party Sign: _____
Butchery Name: _____	Butchery Sign: _____
Driver Name: _____	Driver Sign: _____

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

Short Case of KWV CLASSIC
CHERRY BLANC 6X750ML

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Meuwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>50</u>	VEHICLE REG No <u>HT-H578FS</u>

CUSTOMER <u>Deelying hammers kraai</u>	DATE RECEIVED <u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Pernod					
2) Full Return		7			1578185
3)					
4) KVN					
5) Sour monkey Apple	1				41205907
6) C190 vodka 2L bib		1			41205844
7) Bacardi Peach 440	3 short				11 11 11
8)					
9) Signachill Products					
10) Striped horse milk stout	5 short				1011346
11) Returnable empty crate		5 short			11 11
12)					
13) KVN					
14) Classic s/blanc	1				41205829
15) HALENWOOD					
16) C1twiste Rumfcolg NRB	1				1968819
17) R/square Reload Energy	2				11 11
18) T1PO tinto RumfBas morang	5				11 11
19) C1twiste Ping colada					1968843
20) C1twiste Rumfcolg					11 11
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

BAY 7

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

CHECKED ON RECEIPT BY: <u>Rapongga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Melville

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50

VEHICLE REG No

HNH 578 FS

CUSTOMER

Butlery hammonsteraal

DATE RECEIVED

03/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Harewood					
2) Belegraziel Jindronic HOS	2				1968843
3) 11 11 11	2				1969386
4) Tipo tinto Rumtels	5				1968234
5) Red square Blend empty	3				1968351
6) Tipo tinto Rumtels	2				1968357
7) 11 11 11	3				1967996
8) Return					1969708
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE 3 #1					
ORDER Red 4					
TOTAL					

TOTAL

RAY 7

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

CHECKED ON RECEIPT BY:

Rapha

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: