

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za



Liquor Runners Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443641 2024-11-28 03:26:13

LOAD SHEET Reference - LSID 234959, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Short / Cross Picking		Customer Name: CONSTANTIA WINE & CRAFT	
Brief Description of Credit:					
Principal Customer Code:		MIMCON			

Doc. Date: 2024-11-25 Doc. Ref: 41138693		GRV: S		Credit Type: Part Credit		Invoice Amt: R 17541.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700023856	CRUX GIN 2(12X50)S ULOC (3)	EA		W6	Short / Cross Pickin		12
700026325	KWV 12YR BRANDY 6(1X750)3 LOC	CS		W2	Not Ordered / Dupl		1
700022282	KWV 15YR BRANDY 6(1X750) NP LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 41138693 (3 Product Type)							14

Authorized by: _____
[date]

Bill to: MIMCON CONSTANTIA WINE & CRAFT - MIMA MANTON PROPERTIES PTY LTD 61 GABRIEL ROAD, CNR GABRIEL ROAD PLUMSTEAD 7800 VAT REG NO: 4830295517			Ship-to: MIMCON CONSTANTIA WINE & CRAFT - MIMARKIT MANTON PROPERTIES PTY LTD 61 GABRIEL ROAD, CNR GABRIEL ROAD PLUMSTEAD 7800			 ESTABLISHED 1918 KWV Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503			Customer Order Date: Customer Order Number: 0041138693 KWV Order Number: 119104141 Loading Status: Gross Weight : 22.484kg			Document Type: CREDIT NOTE Document No: 0044105836 Document Date: 28.11.2024 Delivery date: Page: 1 of 1		
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za														
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT		
901161	700023856	Cruikland Gin 2(12x50ml)	Bot	24 x 50	12.0	29.87			29.87	358.38	53.76	412.14		
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51		
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	3,979.62	2.05		3,898.04	3,898.04	584.70	4,482.74		
					14					6,422.08	963.31	7,385.39		
DUP - Duplicated Order NOD - 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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 110.78- Payable after Discount : 7,274.61					
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655														