

Bill to: MIMSAL SALDANHA BOTTLE STORE-MIMARKET 11 SHI (PTY) LTD 21 BERG STREET SALDANHA 7395 VAT REG NO: 4730288349	Ship to: MIMSAL SALDANHA BOTTLE STORE-MIMARKETS 11 SHI (PTY) LTD 21 BERG STREET SALDANHA 7395	Customer Order Date: Customer Order Number: Shuyun KWV Order Number: 110987510 Loading Status: Deliver Gross Weight : 90.647kg	Document Type: TAX INVOICE 119105394 Document No: 0041153633 Document Date: 30.01.2025 Delivery date: 30.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
900488	700026441	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	4.90		780.07	3,900.34	585.05	4,485.39
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R6004327												
7,166.14 1,074.92 8,241.06												

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
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd
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CNR ANFIELD AND RANGE ROAD	Name: Shi	Name:	Currency: ZAR	Acc: 6300 328 6845
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BLACKHEATH	Signature:	Signature:	Settlement Discount : 123.62-	Branch: 250655
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	Date: 30.01.25	Date:	Payable after Discount : 8,117.44	
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1457278 2025-01-31 03:11:33

LOAD SHEET Reference - LSID 235609, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		No Payment / No Proof		Customer Name: SALDANHA BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: Mimsal					

Doc. Date: 2025-01-28 Doc. Ref: 41153633 GRV: S Credit Type: Part Credit Invoice Amt: R 8241.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026457	WILD AFR CAFFE LATTE 15% 12X750(S)2 LOC	CS		NP	No Payment / No P		1

Total Number of Items to be credited on Document Ref: 41153633 (1 Product Type) 1

Authorized by: _____
[date]

Bill to: MIMSAL SALDANHA BOTTLE STORE-MIMARKET 21 BERG STREET SALDANHA 7395 VAT REG NO: 4730288349	Ship to: MIMSAL SALDANHA BOTTLE STORE-MIMARKETS 21 BERG STREET SALDANHA 7395	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Snider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041153633 KWV Order Number: 119105394 Loading Status: Gross Weight : 17.270Kg	Document Type: CREDIT NOTE Document No: 0044107091 Document Date: 31.01.2025 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					1					1,299.36	194.90	1,494.26

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	15 days from stmnt 1.5% disc	Name: Warshay Investments (Pty) Ltd Bank:
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Name:	Name:	Currency: ZAR	Settlement Discount : 22.41-	Acc: 6300 328 6845
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Signature:	Signature:	Payable after Discount : 1,471.85	Branch: 250655
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BLACKHEATH	Date:	Date:
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