

REQUEST FOR CREDIT - CR1439867

2024-11-14 04:21:35

LOAD SHEET Reference - LSID 234812, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CONSTANTIA WINE & CRAFT	
Brief Description of Credit:					
Principal Customer Code: MIMCON					

Doc. Date: 2024-11-11		Doc. Ref: 41134189		GRV: S	Credit Type: Part Credit		Invoice Amt: R 4828.44	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	CS		W2	Not Ordered / Dupl		1	
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	CS		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41134189 (2 Product Type)								2

Bill to:

Ship-to:

MIMCON

MIMCON

CONSTANTIA WINE & CRAFT - MIMA

CONSTANTIA WINE & CRAFT - MIMARKIT

MANTON PROPERTIES PTY LTD

MANTON PROPERTIES PTY LTD

61 GABRIEL ROAD, CNR GABRIEL ROAD

61 GABRIEL ROAD, CNR GABRIEL ROAD

PLUMSTEAD

PLUMSTEAD

7800

7800

VAT REG NO: 4830295517

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

0041134189

KMW Order Number:

119103817

Loading Status:

Gross Weight : 22.600Kg

Document Type:

CREDIT NOTE

Document No: 0044105512

Document Date: 14.11.2024

Delivery date:

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Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	1.0	1,066.32	9.60		963.95	963.95	144.59	1,108.54
										2,915.72	437.36	3,353.08
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												
on behalf of Customer												
Name:												
Signature:												
Date:												
Received in good order												
Depot Signature												
For Receipt from Customer												
Name:												
Signature:												
Date:												
Payment Terms:												
15 days from stmnt 1.5% disc												
Currency: ZAR												
Settlement Discount : 50.30-												
Payable after Discount : 3,302.78												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												