

Bill to:

Ship-to:

MIMSAL

SALDANHA BOTTLE STORE-MIMARKET

LL SHI (PTY) LTD

21 BERG STREET

SALDANHA

7395

VAT REG NO: 4730288349

MIMSAL

SALDANHA BOTTLE STORE-MIMARKETS

LL SHI (PTY) LTD

21 BERG STREET

SALDANHIA

7395



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/0

FAIRTRADE: FLO-ID 28503

Req. No. : 2012/018792/07

FAIRTRADE: FLO-ID 28503

ATTENTION: 1-800-262-0033

Customer Order Date:

Customer Order Number:
0041040412

0041040412

KVV Order Number:

119096135

Loading Status:

Gross Weight : 13.600kg

Document Type:

CREDIT NOTE

Document No: 0044097807

Document Date: 23.10.2023

Delivery date:

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature LD - Late Delivery DP - Damaged Product Payment Terms:												
										501.04	75.16	576.20
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH on behalf of Customer Name: Signature: Date: For Receipt from Customer Name: Signature: Date: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 8.64- Payable after Discount : 567.56 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655												

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



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

(021) 903 3880
Liquor Runners Cape Town
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1359584 2023-10-20 10:27:46

LOAD SHEET Reference - LSID 231085, DATE Delivered - 2023-10-19

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FDH152FS FUSO FIGHTER FK13- 8 W. XUNGE

Reason for Credit: Client Returned

Customer Name: Saldanha Liquor Store (EFT O

Brief Description of Credit:

Principal Customer Code: MIMSAL

Doc. Date: 2023-10-17 Doc. Ref: 41040412 GRV: 5 Credit Type: Part Credit Invoice Amt: R 7736.78

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

700025133	PBAY SWEET ROSE 6X750(S)6 SLOC	BOX	W5	Client Returned		1
700025386	PBAY SWEET WHITE 6X750(S)4 SLOC	BOX	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41040412 (2 Product Type)

2

[date]

Authorized by: _____

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 KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No. 4110261835
FAIRTRADE: FLO ID 28503

Customer Order Date:

16.10.2023

Customer Order Number:

Shyun

KMW Order Number:

110866937

Gross Weight : 94.122kg

Document Type:

TAX INVOICE

Document No: 0041040412

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,469.34	14.60		1,254.81	3,764.45	564.65	4,329.10
901036	700025170	Hooch Blast Strawberry 4(6x750ml)	CS	24 x 275	2.0	258.92			258.92	517.84	77.68	595.52
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	468.78	4.30		448.61	897.24	134.59	1,031.83
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24	2.40		547.77	547.77	82.17	629.94
*900362	700025386	Pearly Bay Sweet White 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
*900363	700025133	Pearly Bay Sweet Rosé 6x750ml	CS	6 x 750	1.0	256.68	2.40		250.52	250.52	37.58	288.10
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	3.24		499.28	499.28	74.89	574.17

700025133 - send back 1x6x750ml Pearly Bay
700025386 - send back 1x6x750ml Pearly Bay white

SEALED
OFFICIAL

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

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
CNR ANFIELD AND RANGE ROAD

Name: Susan

Signature:

Date: 19/10/23

on behalf of Customer

Name:

Signature:

Date:

15 days from stmnt 1.5% disc

Currency: ZAR

Settlement Discount : 116.05-
Payable after Discount : 7,620.71

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH