

Ship-to:
STISTI
STILBAAI KELDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Customer Order Date:
Customer Order Number:
Email:
KMW Order Number:
110948362
Loading Status:
Deliver

Document Type:
TAX INVOICE
Document No.: 0041117123
Document Date: 05.09.2024
Delivery date: 05.09.2024

VAT REG NO: 4250245158

Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 15.100Kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700026300	KMW 3yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	1.0	1,787.00	3.80	1.50	1,788.06	1,788.06	268.21	2,056.27
119102576/1201025726												
Miang pack CS/01/24												
1												
1,788.06												
268.21												
2,056.27												

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

15 days from start 1.5% disc

Currency: ZAR

Settlement Discount

Payable after Discount

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Bank Details: Cheque Acc

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR20418262 2024-09-06 08:44:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: STILBAAI KELDERS

Brief Description of Credit:

Principal Customer Code: STISTI

Doc. Date: 2024-09-03 Doc. Ref: 41117123 GRV: Credit Type: Credit Invoice Amt: R 2056.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026300	KWV 3YR BRANDY 12(750+10YR 50ML)(S)2 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41117123 (1 Product Type)

1

Authorized by: _____

[date]

Bill to:

STISTI
STILBAAI KEIDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Ship-to:

STISTI
STILBAAI KEIDERS - MIMARKETS
MANDINKA 64 CC
17 VOORTREKKER STREET ERF 504
STILBAAI

Customer Order Date:

0041117123

Customer Order Number:

0041117123

Document Type:

CREDIT NOTE

VAT REG NO: 4250245158

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

Gross Weight :

15.100kg

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

ESTABLISHED 1918

KMW

Warshay Investments Pty Ltd t/a KMW
PO BOX 528, Sugar Park 17646
Telephone: 021 - 80733911

Customer Order Number:

0041117123

KMW Order Number:

119102576

Loading Status:

Document No:

0044104263

Document Date:

06.09.2024

Delivery date:

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
900043	700026300	KMW 3Yr Old Brandy 12(750ml + 10Yr	CS	12 x 750	1.0	1,887.00	3.80	1.50	1,788.06	1,788.06	268.21	2,056.27
					1					1,788.06	268.21	2,056.27

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:

Liquor Runner George
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 30.84-
Payable after Discount : 2,025.43

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655