

Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKE HILLCREST VAT REG NO: 4050258807	Ship to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LT 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 102#000015342 KWV Order Number: 110939350 Loading Status: Gross Weight : 215.460kg	Document Type: TAX INVOICE Document No: 0041108671 Document Date: 31-07-2024 Delivery date: 01-08-2024 Page: 1 of 1
--	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901078	700025797	Fruit Lagoon Margarita 6x750ml	Bot	6 x 750	6.0	73.39	4.10		70.38	422.29	63.34	485.63
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	6.0	73.39	4.10		70.38	422.29	63.34	485.63
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
900044	700020802	KWV Van der Hum Liqueur 12x750ml	Bot	12 x 750	6.0	134.61			134.61	807.66	121.15	928.81
900133	700025780	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900142	700025897	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	2.0	385.02	2.50		375.39	750.79	112.62	863.41
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	12.0	259.49	12.00		228.35	2,740.21	411.04	3,151.25
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	Bot	6 x 750	6.0	96.66	15.10		82.06	492.39	73.86	566.25
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red 450 12x3000	CS	1 x 3000	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED					54					12,760.19	1,914.03	14,674.22

DUP - Duplicated Order	DRIVER NAME:	REG NO:	Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	DRIVER SIGN:	MS - Not scanning		IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST VAT REG NO: 4050258807	Ship-to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.08.2024 Customer Order Number: 0041108671 KWV Order Number: 119101952 Loading Status: Gross Weight : 31.800kg	Document Type: CREDIT NOTE Document No: 0044103635 Document Date: 02.08.2024 Delivery date: Page: 1 of 1
--	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	327.12	4.10		313.71	941.12	141.17	1,082.29
					3					941.12	141.17	1,082.29

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5410

2024-08-01 20:22:05

LOAD SHEET Reference - LSID 285, DATE Delivered - 2024-08-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFLIQ

Doc. Date: 2024-07-31 Doc. Ref: 41108671 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 14674.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660	KWV BRANDY AND COLA 4(6X275) LOC	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 41108671 (1 Product Type)

3

119101952
120101902

Authorized by: _____

[date]



06015342102001

Thursday, August 01, 2024

11:31:04 AM

Goods Received Voucher (Quantities)

15342.102

Supplier Address	900120400 DS - KWV DISTILLERS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	0041108671 TERRY (2021) 01 Aug 2024 11:31	Order Delivery Invoice	30 Jul 2024 15:36 01 Aug 2024 00:00 31 Jul 2024 00:00

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1000		MISC RETURNS 1 x P/KG	1	0.	0.	72.	72.	72.	72.
6002323011996	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 1 x 2LT	1	6.	0.	6.	6.	0.	0.
6009705940783		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL MANGO 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940585		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL MARGARITA 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940592		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL MOJITO 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323026150		KWV BRANDY AND COLA 24 x 440ML	24	3.	0.	0.	0.	0.	0.
6002323810230	900044	KWV LIQUEUR VAN DER HUM PLAIN 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323414230	900133	KWV WINE CHARDONNAY 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323410737	900132	KWV WINE CHENIN BLANC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323404637	900140	LABORIE WINE CABERNET SAUVIGNON 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323417736	900142	LABORIE WINE CHARDONNAY 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323301936	900144	LABORIE WINE MERLOT 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323407836	900105	LABORIE WINE MERLOT CABERNET SAUVIGNON 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323310839	900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323024040	901340	PEARLY BAY DRY RED WINE 4 x 3LT	4	2.	0.	0.	0.	0.	0.
6009705940738		PONCHOS 1910 TEQUILA CHILLI CHOCOLATE 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940769		PONCHOS 1910 TEQUILA REPOSADO 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323400233	900011	ROODEBERG WINE RED 1 x 750ML	1	24.	0.	12.	12.	0.	0.



06015342102003

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48472

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANIA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>285</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laborie Sauv/B Inc	1				All This stock was NOT ordered as per customer
2) KLV Classic Chardonnay	1				
3) Laborie Cap Br Glac Brut	1				
4) Lab Cap Class Rose	1				
5) Lab Cap Class le grand Nect	1				
6) KLV Classic Moscato	2				
7) KLV Cbs Merlot	1				
8) KLV Class Shrz	1				
9) KLV Class CABS	1				
10) Cafe Culture Pina	1				
11) Spakins Cuvee Brut	1				
12) KLV SPAKINS DPM Sec	1				
13) Cathedral cellar Cap Sauv	1				
14) Cathedral Cella Sauv/B Inc	1				
15) Cathedral Cella SHRZ	1				
16) Bone Esperance Dry Red	2				
17) KLV Brgdyt Cola (24x275ml)	3				
18) Lab Shrz	1				
19) KLV Class Pinotag	1				
20) Lab Chardonnay	1				
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Susiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0809

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>285</u>	VEHICLE REG No:	<u>JBK 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>21/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KUV Class Moscato (6x750)	1	The customer		wanted	Moscato RNP
2)				RNP	41108505
3)					
4) Full invoice returned		This order was NOT done by the			
5)		customer so they returned			
6)		The full invoice			41108377
7)					
8) KUV Brandy 1 Colis (6x275ml)	13	The customer ordered CAN'S NOT			
9)		NRB (OXFORD)			41108671
10)					
11) Bit burger Premium Pils (BL)	2	was not deliver because there			
12)		was no stock in the W/HOUSE			
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48473

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>285</u>	VEHICLE REG No:	<u>TBk 139 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) The Hedgehog & Saw/Bmr	1			R.D	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

liquormarket

Manual Claim Form - HILLCREST LIQUORS

Supplier:

HLQ No. 0484

INDICATE CLAIM TYPE:



Y/N

1

[illegible]: 

End

01/08/24

No. 503K-13479

PRINTED BY TSI OFFICE SOLUTIONS; 031 941 4040

Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za

Reg. 2010/003246/07