

|                                                                                                                                                                                        |                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                       |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>MIMWAT</b><br>Oxford Liquor Market Waterfall<br>Kidbrooke Investments(Pty) Ltd<br>Cnr Inanda Rd & Link Rd, Link Hill Waterfall<br>3652<br>VAT REG NO: 4650310560 | <b>Ship-to:</b><br><b>MIMWAT</b><br>Oxford Liquor Market Waterfall<br>Kidbrooke Investments(Pty) Ltd<br>Cnr Inanda Rd & Link Rd, Link Hill Waterfall<br>3652<br>VAT REG NO: 4650310560 | <br><b>KWV</b><br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>Emmanuel<br><br><b>KWV Order Number:</b><br>110944549<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 108.110kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041113454<br><b>Document Date:</b> 22.08.2024<br><b>Delivery date:</b> 22.08.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98  | 314.18        |
| 900131 | 700026173    | KWV Cabernet Sauvignon 6x750ml 2023 | CS   | 6 x 750  | 1.0 | 413.82     | 3.00   |        | 401.41             | 401.41        | 60.21  | 461.62        |
| 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  | 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  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900144 | 700025903    | Laborie Merlot 6x750ml 2022         | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 901340 | 700025881    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 3.0 | 401.96     |        |        | 401.96             | 1,205.88      | 180.88 | 1,386.76      |
| 901074 | 700022126    | Ponchos Tequila Coffee 6x750ml      | CS   | 6 x 750  | 1.0 | 1,556.94   | 12.00  |        | 1,370.11           | 1,370.11      | 205.52 | 1,575.63      |
|        |              |                                     |      |          |     |            |        |        |                    | 5,005.11      | 750.77 | 5,755.88      |

Liquor Runner Durban  
DECEMBER  
Signed: \_\_\_\_\_

|                         |                      |
|-------------------------|----------------------|
| OXFORD - WATERFALL      |                      |
| DATE: 22/08/2024        | NAME: _____          |
| SIGN: _____             |                      |
| CLAIMS (Y/N): _____     |                      |
| GRV REJECTED QTY: _____ | GRV CLAIM QTY: _____ |
| DRIVER NAME: _____      | REG NO: _____        |
| DRIVER SIGN: _____      |                      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                            |                                                                                                                             |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>15 days from stmt 1.5% disc<br>Currency: ZAR<br>Settlement Discount : 86.34-<br>Payable after Discount : 5,669.54 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|

|                                                                                                                                                                                           |                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                   |                                                                                                                                                                |
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| <b>Bill to:</b><br><b>MIMWAT</b><br>Oxford Liquor Market Waterfall<br>Kidbrooke Investments(Pty) Ltd<br>Cnr Inanda Rd & Link Rd, Link Hill<br>Waterfall<br>3652<br>VAT REG NO: 4650310560 | <b>Ship-to:</b><br><b>MIMWAT</b><br>Oxford Liquor Market Waterfall<br>Kidbrooke Investments(Pty) Ltd<br>Cnr Inanda Rd & Link Rd, Link Hill<br>Waterfall<br>3652<br>VAT REG NO: 4650310560 | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>23.08.2024<br><b>Customer Order Number:</b><br>0041113454<br><b>KWV Order Number:</b><br>119102268<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 11.800kg | <b>Document Type:</b><br>CREDIT NOTE<br><b>Document No:</b> 0044103952<br><b>Document Date:</b> 23.08.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     |        |        | 273.20             | 273.20        | 40.98 | 314.18        |
|        |              |                                     |      |          | 1   |            |        |        |                    | 273.20        | 40.98 | 314.18        |

|                                                                                                         |  |                                                                                                |  |                                                                                             |  |                                                                                                                                                       |  |                                                                                                                                |  |
|---------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                           |  | <b>IDC - Incorrect Order - Capturing</b>                                                       |  | <b>OS - Overstocked</b>                                                                     |  | <b>LD - Late Delivery</b>                                                                                                                             |  |                                                                                                                                |  |
| <b>NOD - Not Ordered</b>                                                                                |  | <b>NS - Not scanning</b>                                                                       |  | <b>IDP - Incorrect Delivery - Picking</b>                                                   |  | <b>DP - Damaged Product</b>                                                                                                                           |  |                                                                                                                                |  |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>15 days from stmtnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 4.71-<br>Payable after Discount : 309.47 |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |  |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0980

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

DRIVER NAME Willcome Msimi

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>568</u> | VEHICLE REG No: | <u>Fzw603FS</u>   |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>22-08-2024</u> |

## UPLIFTNOTE

| DESCRIPTION                    | RECEIVED     |              | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.       |
|--------------------------------|--------------|--------------|------------------------------|------------------------------|---------------------------|
|                                | Cases        | Units        |                              |                              |                           |
| 1) <u>Tops Old Highway</u>     | <u>(Kew)</u> |              |                              |                              |                           |
| 2) <u>WILD AFRICA 50ml</u>     |              | <u>1 BTL</u> |                              |                              | <u>NOT SETTER PICKING</u> |
| 3)                             |              |              |                              |                              | <u>Loose Units</u>        |
| 4)                             |              |              |                              |                              | <u>41113492</u>           |
| 5)                             |              |              |                              |                              |                           |
| 6) <u>OXFORD Waterfall</u>     | <u>(Kew)</u> |              |                              |                              |                           |
| 7) <u>Hoech Blast B/culant</u> | <u>1</u>     |              |                              |                              | <u>SIBET Del</u>          |
| 8)                             |              |              |                              |                              | <u>Stack Returned</u>     |
| 9)                             |              |              |                              |                              | <u>41113454</u>           |
| 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>Johann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9771

2024-08-22 17:14:56

LOAD SHEET Reference - LSID 568, DATE Delivered - 2024-08-22

| Reg. No.   | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|------------|----------------------|---------------|-------------|------------|---------|
| FZW 603 FS | FUSO FIGHTER FM16- 8 |               | S.W. MSOMI  |            |         |

Reason for Credit: Short / Cross Picking

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: MIMWAT

Doc. Date: 2024-08-20 Doc. Ref: 41113454 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 5755.88

| Stock Code | Stock Description                  | Unit | Packsize | Reason Code | Reason                | Batch | QTY |
|------------|------------------------------------|------|----------|-------------|-----------------------|-------|-----|
| 700025233  | HOOCH BLAST B/CURRANT 4(6X275) LOC | CS   |          | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: 41113454 (1 Product Type)



119102268  
120102218

Authorized by: \_\_\_\_\_

[date]

Oxford Family Supermarket (Pty) Ltd.  
P.O. Box 47233, Greyville, 4023  
Tel: 031-451 9680 Email: [info@oxfordfreshmarket.co.za](mailto:info@oxfordfreshmarket.co.za)  
Reg. 2010/003246/07