

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: terry KWV Order Number: 110948425 Loading Status: Deliver Gross Weight : 114.981kg	Document Type: TAX INVOICE Document No: 0041117401 Document Date: 05.09.2024 Delivery date: 05.09.2024 Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1	Item rejected - No stock						
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2	Item rejected - No stock						
					10					5,346.08	801.91	6,147.99

OXFORD LIQUORS - HILLCREST	
PROOF OF DELIVERY & CLAIMS	
DATE: 05/09/24	NAME: <i>[Signature]</i>
SIGN: <i>[Signature]</i>	
CLAIM/S (Y/N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	REG NO:
DRIVER SIGN:	

Liquor Runners Durban
DEBRIEFED
DATE: *[Signature]*
TIME:

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



06015446102001

Thursday, September 05, 2024

12:05:01 PM

Goods Received Voucher (Quantities)

15446.102

Supplier Address	900120400	DS - KWV DISTILLERS	Tel Fax E-Mail	Claim no		Order Delivery Invoice	03 Sep 2024 12:49
				Invoice no	0041117401		05 Sep 2024 00:00
				User	SLINDILE NZAMA (3380)		05 Sep 2024 00:00
				Contact Person			
				Date	05 Sep 2024 12:05		

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009705940516		BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	30.	0.	0.	0.	0.	0.
6009705940523		BUG SOURS SHOOTER SOUR RED 1 x 20ML	1	15.	0.	20.	20.	0.	0.
6002323005629	900242	CAFE CULTURE WINE PINOTAGE COFFEE 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6009705940608		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL PINA COLADA 1 x	1	6.	0.	6.	6.	0.	0.
6009705940615		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	1	6.	0.	6.	6.	0.	0.
6002323023166		HOOCH FOX CIDER PASSION FRUIT 1 x 275ML	1	48.	0.	48.	48.	0.	0.
5011007005191		PADDY ORIGINAL . 12 x 750ML	12	2.	0.	0.	0.	0.	0.
6002323024033	901340	PEARLY BAY DRY RED WINE 1 x 3LT	1	8.	0.	8.	8.	0.	0.
6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	4.	0.	4.	4.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323023722		WILD AFRICA LIQUEUR CREAM CHOCOLATE 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver	Name (Print Please)	Accept Signature	
Reg Num.	Date		



06015446102003