Bill to:	Ship to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052 VAT REG NO: 4200258376	MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 101#000003161 KWV Order Number: 110952704 Loading Status: Gross Weight : 23.419kg	Document No: 0041121917 Document Date: 24.09.2024 Delivery date: 24.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.76	2,244.53
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	3.0	215.83			215.83	647.50	97.13	744.63
					8					3,201.29	480.19	3,681.48

2short
I deliver one bottle

Nyawo
HBB282FS

Liquor Runner's Durban
DEBRIEFED
Handling

OXFORD LIQUOR MARKET - BLUFF
PROOF OF DELIVERY & CLAIMS
DATE: NAME:
SIGN:
CLAIM/S (Y/N):
GRV REJECTED QT: GRV CLAIM QTY:
DRIVER NAME: REG NO: HBB282FS
DRIVER SIGN: Nyawo

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 : 55.22- Payable after Discount : 3,626.26	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052 VAT REG NO: 4200258376	MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052	KWV 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: 25.09.2024 Customer Order Number: 0041121917 KWV Order Number: 119102882 Loading Status: Gross Weight : 2.797kg	Document Type: CREDIT NOTE Document No: 0044104572 Document Date: 25.09.2024 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
901180	700022641	Ponchos Tequila Reposado 6x750ml	Bot	6 x 750	2.0	215.84			215.84	431.67	64.75	496.42
					2					431.67	64.75	496.42

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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 : 7.45- Payable after Discount : 488.97	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood Clairwood   Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16832   2024-09-24 16:34:05

LOAD SHEET Reference - LSID 1034, DATE Delivered - 2024-09-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: No Stock in Warehouse

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: MIMVAL

Doc. Date: 2024-09-20 **Doc. Ref:** 41121917 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 3681.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022641	PONCHOS TEQ REPO 6X750(2) NP LOC	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: 41121917 (1 Product Type) 2

11910288 2
12010283 2

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 49274

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1034	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	24/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ballantines	1		~~Ordered~~ Order sent back		
2) Jameson ~~200ml~~ 50ml		2Pc	by the Customer		
3) Olmeca Reposado		6			
4) Inverroche Amber		2			
5)					
6) Vat 69		6		Not Ordered	
7)					
8) Crate with bottle	53				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Nyawo

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1619

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1034	VEHICLE REG No:	HBB 282 FS

CUSTOMER		DATE RECEIVED	24/09/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ballantine 12x750ml	1		Custome Sent	back full	
2) Jameson STD 50ml		2R	Invoice they	did NOT Order	
3) Olmeca Ropesado		6	Oxford		1509612
4) Inverocne Amber		2			
5)					
6)					
7) Vat 69		6	Customer returned	the stock	
8)			because they	did NOT Order	
9)			Oxford		INV 00 26965
10) Crate with bottle	53				
11)					
12) Pondhoe Roposado		2	Short deliver	We got NO	
13)			Stock in the	W/H	
14)			Oxford		41121917
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

1201092

8822

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Oxford liquormarket

Manual Claim Form - BLUFF LIQUORS

Vat Registration	4050258807
Date:	Arch Claim No:
Branch:	Supplier Inv No:

Supplier:

K.W.X

Short del.

BLQ / No. 0039

INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☐ Uplift/Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Quantity	Description	Amount
2x750ml	Pacas Teq Repos	
	Subtotal	
	Vat	
	Total	

Prepared By : Fran	Sign :
Driver : Nyawo	Sign NYAWO
Date : 24.9.24	Reg. No. : ABB 280 FS

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Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
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Reg. 2010/003246/07