

Bill to: MIMWAT Oxford Liquor Market Waterfall Kiddbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560	Ship-to: MIMWAT Oxford Liquor Market Waterfall Kiddbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652	 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: Emmanuel KWV Order Number: 110954061 Loading Status: Deliver Gross Weight : 188.729kg	Document Type: TAX INVOICE Document No: 0041122485 Document Date: 26.09.2024 Delivery date: 26.09.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	pc	24 x 250	4.0	80.16	2.20		78.40	313.59	47.04	360.63
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	4.0	80.16	5.30		75.91	303.65	45.55	349.20
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		334.37	334.37	50.16	384.53
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	7.00		1,951.77	1,951.77	292.77	2,244.54
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	6.80		404.85	809.72	121.46	931.18
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.66	1,837.37
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
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	CS	6 x 750	1.0	822.00	1.00		813.78	813.78	122.07	935.85
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.69	4,482.76
					28					14,303.19	2,145.48	16,448.67

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 26/09/24 NAME: [Signature]
SIGN: [Signature]
CLAIMS (Y/N):
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

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: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 246.73- Payable after Discount :16,201.94	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560		Ship-to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3652		 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: 27.09.2024 Customer Order Number: 0041122485 KWV Order Number: 119102963 Loading Status: Gross Weight : 79.490kg		Document Type: CREDIT NOTE Document No: 0044104654 Document Date: 27.09.2024 Delivery date: Page: 1 of 1				
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za												
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901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	4.0	80.16	5.30		75.91	303.65	45.55	349.20
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
					12					5,814.67	872.20	6,686.87
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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 100.30- Payable after Discount : 6,586.57		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1641

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1069	VEHICLE REG No:	FRU 279 fs
CUSTOMER		DATE RECEIVED	26/09/2024

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	X Tops Waterfall					
2)	Honor VS Cognac		6			In: 00262408
3)	Honor VS Select Reserve		6			Duplicated order
4)						
5)	Fireball Black		2			In: 00262446
6)						not ordered
7)	Oxford Market Waterfall					
8)	Eringer Dunkel 12x500	1				In: 165909
9)	X Tops Waterfall					Short Dated
10)	Pearly Bay Dry					Exp. Date: 10/2024
11)	White Bay 4x3L					1 case short
12)	X Oxford Market Waterfall					
13)	Annabelle Petillant cans					In: 41122485
14)						not sold in units
15)	X PnP Leg Hillcrest					
16)	Carvo Caname	1				In: 41122497
17)	X Oxford Leguors					Stock not on system
18)	CHIVAS Regal XV		30			
19)						In: 15/10/28
20)						not ordered as per customer
	PALET CONTROL: GKN 9 BLUE #1					
	OTHER					
	TOTAL					

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

CHECKED ON RECEIPT BY: <u>dh</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 - CR17431

2024-09-26 21:43:24

LOAD SHEET Reference - LSID 1069, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		No Stock in Warehouse		Customer Name: OXFORD LIQUOR MARKET WA	
Brief Description of Credit:					
Principal Customer Code: MIMWAT					

Doc. Date: 2024-09-23 Doc. Ref: 41122485 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16448.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	EA		NS	No Stock in Wareho		4
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	EA		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: 41122485 (2 Product Type) 8

119102963

120102912

Authorized by: _____

[date]

liquormarket

Supplier:

WLQ / No. 0029

INDICATE CLAIM TYPE:

Short Del

Rejected Stock

Uplift/Returns

Pricing

Weight Tally Sheet Attached and Signed:

Y/N

Subtotal

Vat

Total

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