

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: Customer Order Number: terry KWV Order Number: 110956240 Loading Status: Deliver Gross Weight : 409.052kg	Document Type: TAX INVOICE Document No: 0041124802 Document Date: 03 10 2024 Delivery date: 03 10 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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	pc	24 x 250	5.0	80.16	2.20		78.40	391.98	58.80	450.78
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
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
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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	7.50		355.14	710.29	106.54	816.83
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02	2.50		375.39	1,126.18	168.93	1,295.11
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	5.0	2,578.68	3.00		2,501.32	12,506.60	1,876.00	14,382.60
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.00		1,370.10	2,740.21	411.03	3,151.24
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25
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

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY

DATE: 07/10/24

NAME:

49

33,806.82 5,071.02 38,877.84

DUP - Dupl	IN - In	Correct Order	NO - Not scanning	OS - Overstocked	ID - Late Delivery
NO - Not	Q - Q	Correct Order	NO - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	DRIVER NAME:	REG NO:	on behalf of Customer	Depot Signature	Payment Terms:
Liquor Runner Durban	DRIVER SIGN:			For Receipt from Customer	30 days from statement Due
CLAIRWOOD LOGISTICS PARK				Name:	Liquor Runners Durban
UNIT 3A	Name:	Signature:	Date:	Signature:	Currency: Signed
CLAIRWOOD					Bank Details: Cheque Acc
					Name: Warshay Investments (Pty) Ltd
					Bank:
					FNB
					Acc: 6300 328 6845
					Branch: 250655



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Thursday, October 03, 2024

1:23:17 PM

Goods Received Voucher (Quantities)

15540.102

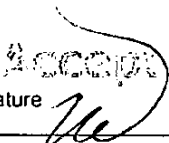
Supplier Address	900120400 DS - KWV DISTILLERS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	0041124802 TERRY (2021) 03 Oct 2024 13:23	Order Delivery Invoice	30 Sep 2024 16:13 03 Oct 2024 00:00 03 Oct 2024 00:00

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323025597		ANNABELLE CUVÉE CAN ROSE 6 x 250ML	6	5.	0.	20.	20.	0.	0.
6002323023562	901311	ANNABELLE NON-ALCOHOLIC ROSE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940516		BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	120.	0.	150.	150.	0.	0.
6009705940509		BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	1	60.	0.	0.	0.	0.	0.
6009705940523		BUG SOURS SHOOTER SOUR RED 1 x 20ML	1	0.	0.	80.	80.	0.	0.
6002323005612	900242	CAFE CULTURE WINE PINOTAGE COFFEE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323012009	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 6 x 2LT	6	1.	0.	1.	1.	0.	0.
6002323012771	900261	CIAO SPIRIT COOLER COCKTAIL VODCANO 6 x 2LT	6	1.	0.	1.	1.	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	3.	0.	3.	3.	0.	0.
6002323020073		HOOCH FOX CIDER BLACKCURRANT 6 x 275ML	6	20.	0.	20.	20.	0.	0.
6002323015536		KWV BRANDY 12 YO 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323400332		KWV WINE CABERNET SAUVIGNON 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323414292	900133	KWV WINE CHARDONNAY 6 x 750ML	6	2.	0.	0.	0.	0.	0.
6002323410737	900132	KWV WINE CHENIN BLANC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323413530		KWV WINE SAUVIGNON BLANC 1 x 750ML	1	0.	0.	12.	12.	0.	0.
6002323404637	900140	LABORIE WINE CABERNET SAUVIGNON 1 x 750ML	1	18.	0.	18.	18.	0.	0.
6002323310839	900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
5011007005191		PADDY ORIGINAL 12 x 750ML	12	5.	0.	5.	5.	0.	0.



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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.
6009705940691		SOUR MONKEY LIQUEUR SOUR APPLE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940745		SOUR MONKEY LIQUEUR SOUR BERRY 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	36.	0.	36.	36.	0.	0.

Driver <i>AYANDA</i>	Name (Print Please)		
Reg Num. <i>FZWH6FS</i>	Date <i>03-10-24</i>		

