

Bill to: MIMVAL OXFORD LIQUORS VALLEYDENE INVESTMENTS (PTY) LTD 330 TARA ROAD, BLUFF WENTWORTH, DURBAN 4052 VAT REG NO: 4200258376	Ship-to: 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: Customer Order Number: 101#000003205 KWV Order Number: 110956593 Loading Status: Gross Weight : 39.775kg	Document Type: TAX INVOICE Document No: 0041125639 Document Date: 08.10.2024 Delivery date: 08.10.2024 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	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20			273.20	273.20	40.98	314.18
					4					1,319.75	197.96	1,517.71

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 : 22.77- Payable after Discount : 1,494.94	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51092

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

DRIVER NAME M. Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1276</u>	VEHICLE REG No: <u>FRV 279 E</u>

CUSTOMER	DATE RECEIVED <u>09/10/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					INV 162193 SNA
2) Full Invoice Returned					41125639
3) Full Invoice Returned					FRV 1512187
4) Full Invoice Returned					INV 00275761
5) Full Invoice Returned					H021870777
6) Full Invoice Returned					INV 00263312
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> / BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20980

2024-10-09 18:45:15

LOAD SHEET Reference - LSID 1317, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: MIMVAL

Doc. Date: 2024-10-04 Doc. Ref: 41125639 GRV: FIR Credit Type: Credit Invoice Amt: R 1517.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS		W5	Client Returned		1
700026198	ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC	CS		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		W5	Client Returned		1
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41125639 (4 Product Type)

4

119103178

120103127

Authorized by: _____

[date]