

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	 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#000003277 KWV Order Number: 110962133 Loading Status: Gross Weight : 112.970kg	Document Type: TAX INVOICE Document No: 0041130775 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	2.90		150.50	602.02	90.30	692.32
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	2.90		150.50	150.50	22.58	173.08
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
900261	700026328	CIAO Vodcano 6x2Lt *Win a piece of	CS	6 x 2000	1.0	602.76	3.50		581.66	581.66	87.25	668.91
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	1.70		1,597.71	1,597.71	239.64	1,837.35
901179	700022640	Ponchos Tequila Blanco 6x750ml	Bot	6 x 750	3.0	191.97			191.97	575.91	86.39	662.30
901333	700026127	Ponchos Rosado Liqueur 6x750ml wit	Bot	6 x 750	3.0	137.00	1.00		135.63	406.89	61.03	467.92
					21					7,558.29	1,133.74	8,692.03

Liquor Runners Durban
DELIVERED

OXFORD LIQUOR MARKET - BLUFF	
PROOF OF DELIVERY & CLAIMS	
DATE: 09/10/24	NAME: DELIVAN
SIGN: [Signature]	
CLAIMS (Y/N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME:	REG. NO:
DRIVER SIGN:	

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 : 130.38- Payable after Discount : 8,561.65	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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