

Bill to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Chr Inanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560	Ship-to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Chr Inanda Rd & Link Rd, Link Hill Waterfall 3652	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 428, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4120261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Emmanuel KWV Order Number: 110964410 Loading Status: Gross Weight : 16.840kg	Document Type: TAX INVOICE Document No: 0041132755 Document Date: 07.11.2024 Delivery date: 07.11.2024 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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	11.00		1,213.46	1,213.46	182.02	1,395.48
ITEMS NOT SUPPLIED:												
900419	700025019	Wild Africa Cream (12x750ml) + 50ml	CS	12 x 750	3	Not enough stock						
										1,213.46	182.02	1,395.48

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 : 20.93- Payable after Discount : 1,374.55	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	 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: Emmanuel KWV Order Number: 110964685 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041133080 Document Date: 05.11.2024 Delivery date: 07.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
					3					3,640.38	546.06	4,186.44

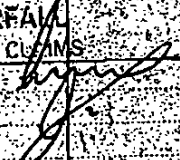
DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

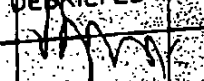
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 62.80- Payable after Discount : 4,123.64	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 Isanda Rd & Link Rd, Link Hill Waterfall 3652 VAT REG NO: 4650310560	Shp to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Isanda 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 queriesa@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 416	pc	24 x 250	4.0	80.16	2.20		78.40	313.59	47.04	360.63
901444	700026198	Annabelle Cuvee Rose Petillant 416x	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	700024445	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
										14,303.19	2,145.48	16,448.67

OXFORD WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 26/09/24 NAME: 
SIGN: _____
CLAIMS (Y/N)
GRV REJECTED QTY: _____ GRV CLAIM QTY: _____
DRIVER NAME: _____ REG NO: _____
DRIVER SIGN: _____

Liquor Runners Durban
DEBRIEFED
Signed: 

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 1652 VAT REG NO: 4650310560	Ship to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments(Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 1652	 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
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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 Cuves 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 Cuves 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
Stock that was In correctly Credited!												
										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 stmt 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 M. M. M. M.

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)	FRB Ball Black		2			In: 00262446
6)						not ordered
7)	Oxford Market Waterfall					
8)	Eringer Dunkel 12500	1				In: 165909
9)	X Tops Waterfall					Short Dated
10)	Pearl Bay Dry					Gr. Date: 10/2024
11)	White Bag 4x3L					1 Case Short
12)	Oxford Market Waterfall					
13)	Annabelle Petit Ant cans					In: 41122485
14)						not sold in units
15)	X P P Leg Hillcrest					
16)	Carvo Carame	1				In: 41122497
17)	X Oxford Leguors					Stock not on system
18)	CHIVAS Regal XV		30			In: 1510128
19)						not ordered as
20)						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@lrsa.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:	Doc. Ref:	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]

Manual Claim Form - WATERFALL LIQUORS

Supplier:

KNV

WLQ / No. 0029

INDICATE CLAIM TYPE:

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

Weight Tally Sheet Attached and Signed: Y/N ☐

Prepared By	<i>Farrar</i>	Sign	<i>[Signature]</i>
Driver		Sign	<i>[Signature]</i> MNDENI
Date	26/09/24	Reg. No.	FRV 279 FS

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

LiquorMarket**Supplier:**

KNN

WLQ / No. 0029

Vat Registration	4050258807
Date: 26/09/14	Arch Claim No:
Branch:	Supplier Inv No:
WFL	

INDICATE CLAIM TYPE

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

Weight Tally Sheet Attached and Signed: Y/N

[illegible]

Prepared By	<i>Erma</i>	Sign	<i>[Signature]</i>
Driver		Sign	<i>[Signature]</i> MNDENI
Date	26/09/24	Reg. No.	ERV 279 FS

0960-894X(199705)10:3;1-B

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

INTERNATIONAL LAW

08037520011
5501, S. Empress St., Suite F
Ave 1520: 1

[illegible]

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