

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 VAT REG NO: 4650310560	 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: 110964743 Loading Status: Deliver Gross Weight : 311.009kg	Document Type: TAX INVOICE Document No: 0041133079 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
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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90		1,474.05	1,474.05	221.11	1,695.16
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20			273.20	2,732.00	409.81	3,141.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20			273.20	546.40	81.96	628.36
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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900338	700025993	KWV Classic Centenary Cape Tawny 6x	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
901340	700025851	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900566	700022323	Wild Africa Cream Liqueur 72x50ml 17	CS	72 x 50	2.0	1,066.32	9.60		963.95	1,927.91	289.19	2,217.10
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: 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock												
										13,192.12	1,978.82	15,170.94

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 stmnt 1.5% disc Currency: ZAR Settlement Discount : 227.56- Payable after Discount :14,943.38	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> 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 VAT REG NO: 4650310560	 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: 08.11.2024 Customer Order Number: 0041133079 KWV Order Number: 119103728 Loading Status: Gross Weight : 15.000kg	Document Type: CREDIT NOTE Document No: 0044105422 Document Date: 08.11.2024 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
900566	700022323	Wild Africa Cream Liquer 72x50ml 17	CS	72 x 50	2.0	1,066.32	9.60		963.95	1,927.91	289.19	2,217.10
					2					1,927.91	289.19	2,217.10

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 : 33.26- Payable after Discount : 2,183.84	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51707

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195</u>
CUSTOMER	DATE RECEIVED <u>07-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SWARTLAND Cape Ruby	25				Customer took 5 cases
2) Absolute Berry CABS	1				
3) Absolute Cezmo cans	1				
4) Inverroche Amber	1				
5) Inverroche classic	1				
6) Martell VS	1				
7) Martell VSOP	1				
8) KWU Wild Africa (2x50ml)	2				
9) Pina Colada 8x2L	2				
10) Inverroche Amber		2			
11) Jameson 50 ml		4 PKs			
12) Wyborow Vodka	1				
13) Chivas XV		3			
14) Jameson Triple		4			
15) Jameson STD 375		2			
16) Jameson Casmate		4			
17) Kalina		6			
18) Malfy ROSA 750		3			
19) Malfy ORANGE 750		2			
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Whan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51713

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

DRIVER NAME Angu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>07-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original Ice Pina	2				or Not ordered as per customer
2) Colada 8x2L					
3)					
4) KVV Classic Cherry	1				
5) Blanc 750					
6) KVV Sauvignon Blanc	1				Order already delivered as per customer
7) 750					
8) KVV Cabernet Sauvignon	3				
9) 750					
10)					
11) Malfy Arancia					1 unit Damaged on TRADe
12) 6x750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: RM

DRIVER: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51750

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>07-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) XRD Invoice					
2) <u>KWV</u>					<u>41132932</u>
3) <u>Tipo Tinto</u>					<u>265130</u>
4) <u>CLM</u>					<u>142307</u>
5) <u>Pernod</u>					<u>520199</u>
6) <u>Halewood</u>					<u>188346</u>
7) <u>Smartland</u>					<u>163352</u>
8) <u>Blue sky</u>					<u>266489</u>
9) <u>Pernod</u>					<u>1520209</u>
10) <u>KWV</u>					<u>41133004</u>
11) <u>Tipo Tinto</u>					<u>265216</u>
12) <u>CLM</u>					<u>142326</u>
13) <u>KWV</u>					<u>41133064</u>
14) <u>ORC</u>					<u>12845619</u>
15) <u>CAMPAR</u>					<u>137468</u>
16) <u>Blue sky</u>					<u>266711</u>
17) <u>KWV</u>					<u>41132929</u>
18) <u>KWV</u>					<u>41132930</u>
19) <u>KWV</u>					<u>41132931</u>
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29719

2024-11-08 02:52:46

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: MIMWAT

Doc. Date: 2024-11-05 Doc. Ref: 41133079 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 15170.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022323	WILD AFR CR 17% 6(12X50)(S) NP SLOC	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41133079 (1 Product Type)

2

119 103728

12010 3676

Authorized by: _____

[date]

liquormarket

Supplier:

WLQ / No. 0101

INDICATE CLAIM TYPE:

Weight Tally Sheet Attached and Signed: Y/N

Prepared By	Finnell	Sign	(S)
Driver	Z. L. N. C. 1	Sign	[Signature]
Date	: 7/11/64	Reg. No.	H2D 195 fs

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Oxford Family Supermarket (Pty) Ltd.
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Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07