

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	 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 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
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 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: 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					1,213.46	182.02	1,395.48

Correction Invoice

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			

Bill to: MIMWAY Oxford Liquor Market Waterfall Kithrocks Investments (Pty) Ltd Car: Inanda Rd & Link Rd, Link Hill Waterfall 1652 VAT REG NO: 4550310560	Ship to: MIMWAY Oxford Liquor Market Waterfall Kithrocks Investments (Pty) Ltd Car: Inanda Rd & Link Rd, Link Hill Waterfall 1652 VAT REG NO: 4550310560	 ESTABLISHED 1910 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Var Reg No: 4110261833 PAIRTRDR: 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: 0041322485 Document Date: 25-09-2024 Delivery date: 25-09-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERRIES CONTACT KWV QUERRIES ON 0861 598 598. OR: queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Ref. Pack	Total inc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee Blanc Petillant 416	CS	24 x 250	4.0	80.16	2.20		78.40	313.59	47.04	360.63
901444	700026198	Annabelle Cuvee Rose Petillant 416x	CS	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)	CS	150 x 20	5.0	155.00	2.90		150.50	752.52	112.88	865.40
900242	700025836	Cafe Culture Ginotage 6x750ml 2023	CS	6 x 750	1.0	342.24	2.30		336.37	336.37	50.16	386.53
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(6x400ml)	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	1,625.14	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	700024645	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		811.78	811.78	122.07	933.85
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,7363.44	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	1,7363.44	4.70		1,299.36	3,898.07	584.69	4,482.76
OXFORD WATERFALL PROOF OF DELIVERY & CLAIMS DATE: 25/09/24 NAME: [Signature] SIGN: [Signature] CLAIMS (X/N) GRV REJECTED QTY GRV CLAIM QTY DRIVER NAME REG NO DRIVER SIGN										14,303.49	2,145.60	16,449.09

DUP - Duplicated Order NDD - Not Ordered	IDC - Incorrect Order Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery Picking	LD - Late Delivery 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 : 246.73-
Bank Details: Choque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

Bill to: MIMWAT Oxford Liquor Market Waterfall Kibbrooke Investments (Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 1652 VAT REG NO: 4650310560	Ship to: MIMWAT Oxford Liquor Market Waterfall Kibbrooke Investments (Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 1652	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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 KVV Order Number: 119102963 Loading Status: Gross Weight : 79.490kg	Document Type: CREDIT NOTE Document NO: 004110465A Document Date: 27.09.2024 Delivery date: Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901465	700026315	Annabelle Cuvee 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 Cuvee 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 NOD - Not Ordered	DOC - Incorrect Order - Capturing NS - Not scanning	OS - Overshopped IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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liquor market

Supplier:

KWV

Vat Registration	4050258807
Date: 2006/01/01	Arch Claim No:
Branch:	Supplier Inv No:
WEL	

WLO / No.

0129

INDICATE CLAIM TYPE

Short De

Selected Slog

Abstract

Prickly

Weight Tally Sheet Attached and Signed: Y/N

[illegible]

Prepared By

Fennell

Sign



Driver

Sign

MINDEN

Date

26/09/24

Reg No

ERV-2791 ES

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1641

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

DRIVER NAME MINDEN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1069</u>	VEHICLE REG No: <u>FRU 279 FS</u>

CUSTOMER	DATE RECEIVED <u>26/09/2024</u>
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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)	Fireball Black		2			In: 00262446
6)						not ordered
7)	Oxford Market Waterfall					
8)	Eringer Dunkel 12x500	1				In: 165909
9)	X Tops Waterfall					Short Dated
10)	Pearlly Bay Dry					Gr. Date: 2/10/2024
11)	White Bay 4x3L					1 Case Short
12)	Oxford Market Waterfall					
13)	Annabelle Peppermint Cans					In: 41122485
14)						not sold in units
15)	X PnP Leg Hillcrest					
16)	Carvo Caramel	1				In: 41122497
17)	X Oxford Liquors					Stock not on system
18)	CHIVAS Regal XV		30			
19)						In: 1510128
20)						not ordered as 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
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben 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: 2024-09-23 Doc. Ref: 41122485 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]

1/1

Supplier:

WLQ / No. 0029

INDICATE CLAIM TYPE

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

Weight Tally Sheet Attached and Signed: Y/N

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

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Oxford Family Supermarket (Pty) Ltd
P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07