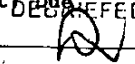


Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST VAT REG NO: 4050258807	Ship to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 KWV ESTABLISHED 1918 Warshay Investments 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: terry KWV Order Number: 110967086 Loading Status: Deliver Gross Weight : 428.564kg	Document Type: TAX INVOICE Document No: 0041134974 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 2
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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 Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	320.64	2.20		313.58	627.17	94.08	721.25
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	4.90		147.40	442.21	66.33	508.54
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.30		334.37	668.74	100.31	769.05
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	434.40	1.00		430.05	860.11	129.02	989.13
900044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,615.32			1,615.32	1,615.32	242.30	1,857.62
900092	700025942	KWV Classic Red Muscadell 6x750ml	CS	6 x 750	2.0	611.82	3.30		591.63	1,183.26	177.49	1,360.75
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18	2.30		334.31	1,002.93	150.44	1,153.37
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,578.68	5.82		2,428.60	4,857.20	728.59	5,585.79
901340	700025881	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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
900327	700025113	Pearly Bay Celebration Rosé 12x750m	Bot	12 x 750	5.0	60.60	2.30		59.21	296.03	44.40	340.43
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	2.0	2,084.88			2,084.88	4,169.76	625.46	4,795.22
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.00		455.18	910.36	136.55	1,046.91
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.10		492.39	492.39	73.86	566.25

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: 30 days from statement Signed:  Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKES HILLCREST VAT REG NO: 4050258807	Ship-to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKE HILLCREST	 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: terry KWV Order Number: 110967086 Loading Status: Deliver Gross Weight : 428.564kg	Document Type: TAX INVOICE Document No: 0041134974 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 2 of 2
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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	2.0	1,363.44	11.00		1,213.46	2,426.93	364.04	2,790.97
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:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					56					29,151.63	4,372.74	33,524.37

OXFORD LIQUORS - HILLCREST	
WARRANT OF DELIVERY & CLAIMS	
DATE: 14/11/24	NAME: [Signature]
SIGN: [Signature]	
CLAIM/S (Y/N):	
GRV REJECTED QTY:	GRV CLAIM QTY:
DRIVER NAME: 4xnon	REG NO: FZ 6665
DRIVER SIGN: [Signature]	

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 Ltd 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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST VAT REG NO: 4050258807	Ship to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 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: 15.11.2024 Customer Order Number: 0041134974 KWV Order Number: 119103862 Loading Status: Gross Weight : 8.083kg	Document Type: CREDIT NOTE Document No.: 0044105558 Document Date: 15.11.2024 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
900327	700025113	Pearly Bay Celebration Rosé 12x750ml	Bot	12 x 750	5.0	60.60	2.30		59.21	296.03	44.40	340.43
					5					296.03	44.40	340.43

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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06015711102001

Thursday, November 14, 2024

3:07:45 PM

Goods Received Voucher (Quantities)

15711.102

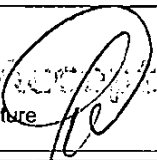
Supplier Address	900120400 DS - KWV DISTILLERS		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	41134974 TERRY (2021) 14 Nov 2024 15:07	Order Delivery Invoice	12 Nov 2024 12:13 14 Nov 2024 00:00 14 Nov 2024 00:00

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
1000		MISC RETURNS 1 x P/KG	1	0.	0.	60.	60.	60.	60.
6002323025627		ANNABELLE CUVÉE CAN BLANCHE 6 x 250ML	6	8.	0.	8.	8.	0.	0.
6002323023562	901311	ANNABELLE NON-ALCOHOLIC ROSE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323021858	901185	ANNABELLE SEMI SWEET SPARKLING ROSE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940509		BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	1	45.	0.	45.	45.	0.	0.
6009705940523		BUG SOURS SHOOTER SOUR RED 1 x 20ML	1	45.	0.	45.	45.	0.	0.
6009705940806		BUG SOURS SHOOTER STAG 1 x 20ML	1	45.	0.	45.	45.	0.	0.
6002323005612	900242	CAFE CULTURE WINE PINOTAGE COFFEE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323019534		CIAO S/COOLER COSMO WITH VODKA 1 x 2LT	1	4.	0.	6.	6.	0.	0.
6002323011996	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 1 x 2LT	1	6.	0.	6.	6.	0.	0.
6009705940592		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL MOJITO 1 x 750ML	1	3.	0.	3.	3.	0.	0.
6009705940608		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL PINA COLADA 1 x	1	3.	0.	3.	3.	0.	0.
6009705940615		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	1	6.	0.	6.	6.	0.	0.
6002323026143		KWV BRANDY AND COLA 6 x 440ML	6	8.	0.	8.	8.	0.	0.
6002323810230	900044	KWV LIQUEUR VAN DER HUM PLAIN 1 x 750ML	1	6.	0.	12.	12.	0.	0.
6002323400691		KWV WINE CLASSIC SHIRAZ 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6002323712336		KWV WINE MUSCADEL RED 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323413592		KWV WINE SAUVIGNON BLANC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323006183	900339	KWV WINE SHERRY FULL CREAM 6 x 750ML	6	1.	0.	0.	0.	0.	0.



06015711102003

6002323006213		KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6002323310855	900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	18.	0.	18.	18.	0.	0.
1210000101204		PADDY ORIGINAL . 1 x 750ML	1	24.	0.	24.	24.	0.	0.
6002323024033	901340	PEARLY BAY DRY RED WINE 1 x 3LT	1	20.	0.	20.	20.	0.	0.
6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	8.	0.	8.	8.	0.	0.
6002323007449	900363	PEARLY BAY WINE SWEET ROSE CAPE 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6009705940738		PONCHOS 1910 TEQUILA CHILLI CHOCOLATE 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	0.	0.	6.	6.	0.	0.
5010284100131		RED HEART RUM 1 x 750ML	1	24.	0.	24.	24.	0.	0.
6002323400233	900011	ROODEBERG WINE RED 1 x 750ML	1	24.	0.	12.	12.	0.	0.
6009705940691		SOUR MONKEY LIQUEUR SOUR APPLE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	24.	0.	24.	24.	0.	0.
6002323023722		WILD AFRICA LIQUEUR CREAM CHOCOLATE 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver <i>Ayanna</i>	Name (Print Please)	 Signature	
Reg Num. <i>FZ-61619</i>	Date <i>14-11-20</i>		



Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31993

2024-11-15 03:11:24

LOAD SHEET Reference - LSID 1798, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFLIQ

Doc. Date: 2024-11-12 Doc. Ref: 41134974 GRV: SIGNED/STAM Credit Type: Part Credit Invoice Amt: R 33524.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025113U	PBAY CELEB ROSE 12X750(5) SLOC	EA		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41134974 (1 Product Type)

5

119103862
120103810

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2544

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>h98</u>	VEHICLE REG No:	<u>Gw 616 fs</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2006</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pn P Koot					
2) Gold Bar Whiskey		1			Duplicated
3) 750					
4)					
5) Tops Richlens					
6) Home CSBORKE Dry	1				all damage
7) Red SL					inside.
8)					
9) Oxford Liquors					
10) PEARLY BAY Rose 750		5			not ordered
11)					
12) Liquor City					
13) Case Velvet CREAM		48			customer
14) originale 900					Rejected
15)					stock not orig. 900
16)					As per store.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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

liquormarket

Supplier:

HLQ No. 0019

Short Del ☐ Rejected Stock ☒ Uplift/Returns ☐ Pricing ☐
Weight Tally Sheet Attached and Signed: Y/N ☐

Prepared By : <u>W</u>	Sign : <u>[Signature]</u>
Driver : <u>AJIANDD</u>	Sign : <u>[Signature]</u>
Date : <u>7/20/05</u>	Reg. No. : <u>4-2061105</u>