

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: 110971632 Loading Status: Deliver Gross Weight : 256.787kg	Document Type: TAX INVOICE Document No: 0041139384 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901405	700025947	Bug Blue 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
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
900242	700026351	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	2.0	342.24	2.30		334.37	668.74	100.31	769.05
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	434.40	1.00		430.06	430.06	64.51	494.57
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
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	3.0	401.96			401.96	1,205.88	180.88	1,386.76
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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.00		455.18	455.18	68.28	523.46
900419	700026438	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

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS
DATE: 28/11/2024 NAME: [Signature]
SIGN: [Signature]
CLAIMS (Y/N):
GRV REJECTED QTY: GRV CLAIM QTY:

DUP - Duplicated Order	IDC - Incorrect Order	DRIVER NAME: Capturing	REG NO: Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Shipped	DRIVER SIGN:	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 : 248.01- Payable after Discount :16,286.00	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	 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: 29.11.2024 Customer Order Number: 0041139384 KWV Order Number: 119104184 Loading Status: Gross Weight : 9.645kg	Document Type: CREDIT NOTE Document No.: 0044105879 Document Date: 29.11.2024 Delivery date: Page: 1 of 1
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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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	8.60		430.11	430.11	64.52	494.63
					1					430.11	64.52	494.63

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 : 7.42- Payable after Discount : 487.21		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 2598

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2031</u>	VEHICLE REG No:	<u>FZU 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>29/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J.W Blue Ice Chokt	2		NOT ORDERED		no (Oxford Liquor)
2)					INV0033847D
3)					
4) Annabelle Curve Blc 750ml	1		NOT ORDERED		(Oxford Liquor 41139884)
5)					
6) Malty Gin 750ml		2	NOT ORDERED		(Tops Waterfall Pils 1525101)
7)					
8) Bitburger Premium Pils 330ml	1		NO STOCK IN THE U/H		(SPAR Hill Fm 158720)
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52005

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2031

VEHICLE REG No:

EZW 616 FS

CUSTOMER:

DATE RECEIVED

29/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>J.W Blue Ice Chalk</u>	<u>2</u>				
2) <u>MALY Gin Original</u>		<u>2</u>			<u>Ordered</u>
3) <u>Annabelle Gin Blue</u>	<u>1</u>				<u>Ordered</u>
4)					<u>Ordered</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: Sousis

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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 - CR36770

2024-11-29 09:15:34

LOAD SHEET Reference - LSID 2031, DATE Delivered - 2024-11-28

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 WA	
Brief Description of Credit:					
Principal Customer Code:		MIMWAT			

Doc. Date: 2024-11-26 Doc. Ref: 41139384 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 16534

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41139384 (1 Product Type)

1

119104184

120104132

Authorized by: _____

[date]

