

Bill to: MIMWAT Oxford Liquor Market Waterfall Kidbrooke Investments (Pty) Ltd Cnr Inanda Rd & Link Rd, Link Hill Waterfall 3632 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: 110978252 Loading Status: Deliver Gross Weight : 475.803kg	Document Type: TAX INVOICE Document No: 0041145105 Document Date: 19.12.2024 Delivery date: 19.12.2024 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	1.0	320.64	5.30		303.65	303.65	45.55	349.20
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	5.30		303.65	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	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	8.60		430.10	860.22	129.03	989.25
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.90		1,505.05	3,010.10	451.52	3,461.62
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	2.90		150.50	301.01	45.15	346.16
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20			273.20	819.60	122.94	942.54
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	4.0	273.20			273.20	1,092.80	163.92	1,256.72
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.30	4,081.22
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80		1,720.94	3,441.89	516.28	3,958.17
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	3.0	434.40	1.00		430.06	1,290.17	193.53	1,483.70
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
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	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	401.96			401.96	1,607.84	241.18	1,849.02
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	401.96			401.96	1,607.84	241.18	1,849.02
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
901162	700025430	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	579.96	15.10		492.38	984.77	147.72	1,132.49
900419	700026518	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	1.0	113.62	4.70		108.28	108.28	16.24	124.52

Liquor Runners Durban
DEBREFED

Signed: _____

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 : 480.16- Payable after Discount :31,530.19	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:	Ship to:	 KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
MIMWAT	MIMWAT		Customer Order Number:	TAX INVOICE
Oxford Liquor Market Waterfall	Oxford Liquor Market Waterfall		Emmanuel	
Kidbrooke Investments(Pty) Ltd	Kidbrooke Investments(Pty) Ltd		KWV Order Number:	Document No. 0041145105
Cnr ISanda Rd & Link Rd, Link Hill	Cnr Inanda Rd & Link Rd, Link Hill		110978252	Document Date: 19.12.2024
Waterfall	Waterfall	PO Box 528, Suider Paarl 7646	Loading Status:	Delivery date: 19.12.2024
3552	3652	Telephone: 021 - 8073911	Deliver	
VAT REG NO: 4650310560		Reg. No. : 2012/018792/07	Gross Weight : 475.803kg	Page 2 of 2
		Vat Reg No: 4110261833		
		FAIRTRADE: FLO-ID 28503		

ITEMS NOT SUPPLIED:

901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	Bot	6 x 2000	1	Item rejected - No stock
901218	700026527	Imagin Citrus Gin 6x750ml + Neck ta	Bot	6 x 750	1	Item rejected - No stock
901074	700022983	Ponchos Teq Coffee 6x750ml w Glass	Bot	6 x 750	3	Item rejected - No stock
901447	700025827	Sour Monkey Bubblegum (750 + 6 Shot	Bot	6 x 750	2	Item rejected - No stock
901314	700026282	Wild Africa Cream Chocolate 12(50ml	Bot	12 x 750	1	Item rejected - No stock

OXFORD - WATERFALL
PROOF OF DELIVERY & CLAIMS

DATE: 19/12/24 NAME: *[Signature]*

SIGN: *[Signature]*

CLAIM/S (Y / N):

GRV REJECTED QTY: GRV CLAIM QTY:

DRIVER NAME: REG NO:

DRIVER SIGN:

44		27.835.09		4.175.26		32.010.35	
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		Received in good order		Depot Signature		Payment Terms:	
Ltd		on behalf of Customer		For Receipt from Customer		15 days from stmtnt 1.5% disc	
Liquor Runner Durban		Name:		Name:		Currency: ZAR	
CLAIRWOOD LOGISTICS PARK		Signature:		Signature:		Settlement Discount : 480.16-	
UNIT 3A		Date:		Date:		Bank Details: Cheque Acc	
CLAIRWOOD						Name: Warshay Investments (Pty)	
						Bank: FNB	
						Acc: 6300 328 6845	
						Branch: 250655	