

Bill to:  
**MIMVAL**  
 OXFORD LIQUORS  
 VALLEYDENE INVESTMENTS (PTY) LTD  
 330 TARA ROAD, BLUFF  
 WENTWORTH, DURBAN  
 4052  
 VAT REG NO: 4200258376

Ship-to:  
**MIMVAL**  
 OXFORD LIQUORS  
 VALLEYDENE INVESTMENTS (PTY) LTD  
 330 TARA ROAD, BLUFF  
 WENTWORTH, DURBAN  
 4052



Customer Order Date:  
 Customer Order Number:  
 101#000003485  
 KWV Order Number:  
 110986975  
 Loading Status:  
 Gross Weight : 22.620kg

Document Type:  
 TAX INVOICE  
 Document No: 0041153077  
 Document Date: 28.01.2025  
 Delivery date: 28.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	Bot	6 x 750	2.0	73.39	4.10		70.38	140.76	21.11	161.87
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	Bot	6 x 750	3.0	73.39	4.10		70.38	211.14	31.67	242.81
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80		1,720.94	1,720.94	258.15	1,979.09
										2,072.84	310.93	2,383.77

*Handwritten notes:*  
 28-1-25  
 Mr de Vries  
 PW JAFS

*Handwritten notes:*  
 Delivered  
 28-1-25

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:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 35.76-  
 Payable after Discount : 2,348.01

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655