

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 1916  
 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  
 KVV Order Number:  
 110996775  
 Loading Status:  
 Deliver  
 Gross Weight : 46.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161705  
 Document Date: 13.03.2025  
 Delivery date: 13.03.2025  
 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	1.0	383.52			383.52	383.52	57.53	441.05
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	1.0	383.52			383.52	383.52	57.52	441.04
										1,534.08	230.11	1,764.19

  
 DEBIT

**OXFORD - WATERFALL**  
**PROOF OF DELIVERY & CLAIMS**  
 DATE: 13/03/25 NAME: THORPE  
 SIGN: [Signature]  
 CLAIMS (Y/N):  
 GRV REJECTED QTY: GRV CLAIM QTY:  
 DRIVER NAME: REG NO:  
 DRIVER SIGN:

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: THORPE  
 Signature: [Signature]  
 Date: 13/03/25

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 15 days from stmt 1.5% disc  
 Currency: ZAR  
 Settlement Discount : 26.46-  
 Payable after Discount : 1,737.73

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