

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



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:  
 110996776  
 Loading Status:  
 Deliver  
 Gross Weight : 196.230kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161706  
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.69	1,653.69
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	7.40		336.64	336.64	50.50	387.14
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,605.60	12.00		1,412.93	1,412.93	211.94	1,624.87
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	554.04	0.90		549.05	549.05	82.36	631.41
										7,424.92	1,113.74	8,538.66

*Handwritten signature*  
 DURBAN

**OXFORD - WATERFALL**  
 PROOF OF DELIVERY & CLAIMS  
 DATE: 13/03/25 NAME: THOBILE  
 SIGN: \_\_\_\_\_  
 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: THOBILE 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 : 128.08- Payable after Discount : 8,410.58	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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