

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:
 111002513
 Loading Status:
 Deliver
 Gross Weight : 99.092kg

Document Type:
 TAX INVOICE
 Document No: 0041167209
 Document Date: 08.04.2025
 Delivery date: 10.04.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	2.20		313.59	313.59	47.04	360.63
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	0.40		599.33	599.33	89.90	689.23
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36	6.40		433.71	433.71	65.06	498.77
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	406.44	1.60		399.94	399.94	59.99	459.93
900142	700025601	Laborie Chardonnay 6x750ml 2024	CS	6 x 750	1.0	363.54	11.70		321.01	321.01	48.15	369.16
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
901340	700026637	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	430.68			430.68	430.68	64.60	495.28
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	8.00		2,001.44	2,001.44	300.22	2,301.66
										5,790.08	868.51	6,658.59

OXFORD - WATERFALL
 PROOF OF DELIVERY & CLAIMS
 DATE: 10/04/25 NAME: THOBILE
 SIGN: _____
 CLAIM/S (Y/N): _____
 GRV REJECTED QTY: _____ GRV CLAIM QTY: _____
 DRIVER NAME: FAYLA REG NO: 38K39FS
 DRIVER SIGN: _____

Liquor Runners Durban
 DEBRIEFED
 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: THOBILE
 Signature: _____
 Date: 10/04/25

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

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 99.88-
 Payable after Discount : 6,558.71

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

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:
 11.04.2025
 Customer Order Number:
 0041167209
 KWV Order Number:
 119106268
 Loading Status:
 Gross Weight : 8.412kg

Document Type:
 CREDIT NOTE
 Document No: 0044107973
 Document Date: 11.04.2025
 Delivery date:
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901362	700026640	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	601.74	0.40		599.33	599.33	89.90	689.23
					1					599.33	89.90	689.23

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:

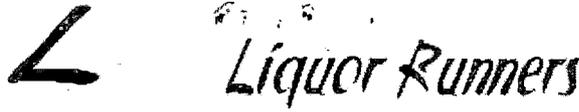
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 15 days from stmt 1.5% disc
 Currency: ZAR
 Settlement Discount : 10.34-
 Payable after Discount : 678.89

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrssa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrssa.co.za

REQUEST FOR CREDIT - CR71128

2025-04-11 08:02:16

LOAD SHEET Reference - LSID 4030, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

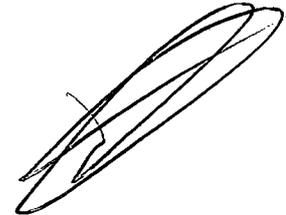
Principal Customer Code: MIMWAT

Doc. Date: 2025-04-08 **Doc. Ref:** 41167209 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 6658.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026640	HOCH HOWLER BLACKCURRANT6X750(S)2N/TL	CS	6 X 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41167209 (1 Product Type) **1**

119106268
120106215



Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3634

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4030</u>	VEHICLE REG No:	<u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>11.04.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Oxford Waterfall</u>	<u>1</u>	<u>1</u>			
2) <u>Teach House Standard</u>	<u>1</u>				<u>NOT ORDERED</u>
3)					<u>41187209</u>
4)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

