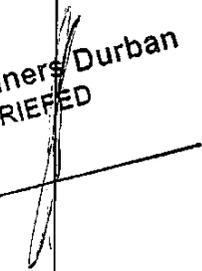
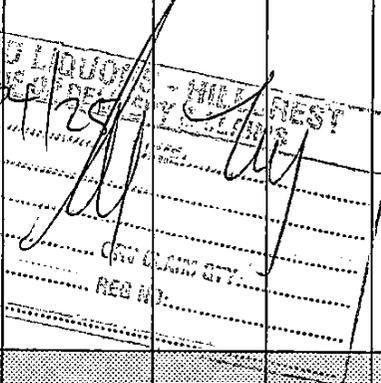


Bill to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST VAT REG NO: 4050258807	Ship to: OXFLIQ OXFORD LIQUORS - MIMARKITS OXFORD FAMILY SUPERMARKET (PTY) LTD 9, 11 OLD MAIN RD HERITAGE MARKET HILLCREST	 KWV ESTABLISHED 1918 Warshay Investments 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: terry KWV Order Number: 111002852 Loading Status: Deliver Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No.: 0041167371 Document Date: 10.04.2025 Delivery date: 10.04.2025 Page: 1 of 1
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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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,841.56	0.70		3,814.67	3,814.67	572.20	4,386.87
										3,814.67	572.20	4,386.87

Liquor Runners Durban
DEBRIEFED
Signed 

OXFORD LIQUORS - HILLCREST
DATE: 10/04/2025
SIGN: 
CLAIMS Y/N:
GRV RECEIVED QTY:
DRIVER NAME:
DRIVER SIGN:
REG NO:

DUP - Duplicated Order	EDC - 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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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06016277102001

Thursday, April 10, 2025

2:03:06 PM

Goods Received Voucher (Quantities)

16277.102

Supplier Address	900120400 DS - KWV DISTILLERS		Tel Fax E-Mail	Claim no	0041167371	Order	10 Apr 2025 12:51	
				Invoice no		Delivery	10 Apr 2025 00:00	
		Contact Person	TERRY (2021)	Invoice		08 Apr 2025 00:00		
		Date	10 Apr 2025 14:03					
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323803874	KWV BRANDY 10YO 12 x 750ML	12	1.	0.	1.	1.	0.	0.
Driver	Name (Print Please)	Signature						
Reg Num.	Date							

