

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

KWV
 ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911

Req. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 101#000003697
 KWV Order Number:
 111003448
 Loading Status:
 Gross Weight : 247.270kg

Document Type:
 TAX INVOICE
 Document No: 0041168102
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	383.52	4.30		367.03	1,835.14	275.27	2,110.41
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	383.52	4.30		367.03	1,835.14	275.27	2,110.41
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml)	CS	24 x 440	5.0	383.52	4.30		367.03	1,835.14	275.27	2,110.41
901479	700026117	Hooch Blast Strawberry Can 4(6x440m)	CS	24 x 440	5.0	383.52	4.30		367.03	1,835.14	275.27	2,110.41
901365	700026457	Wild Africa Cream Caffee Latte (12x7)	CS	12 x 750	1.0	1,454.40	4.60		1,387.50	1,387.50	208.13	1,595.63
										8,728.06	1,309.21	10,037.27

~~Liquor Runners Durban
 DEBRISSED
 Signed~~

CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 DURBAN

DATE: 15/04/25 NAME: Fra
 SIGN: 
 QUANTITY (Y/N):
 QTY REQUESTED QTY: 21 GRV QTY: 21
 ORDER NO: 101#000003697 REF. NO: J#607101
 ORDER STAFF:

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 : 150.56-
 Payable after Discount : 9,886.71

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