

Bill to:
OXFLIO
 OXFORD LIQUORS - MIMARKITS
 OXFORD FAMILY SUPERMARKET (PTY) LTD
 9, 11 OLD MAIN RD HERITAGE MARKET
 HILLCREST
 VAT REG NO: 4050258807

Ship-to:
OXFLIO
 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

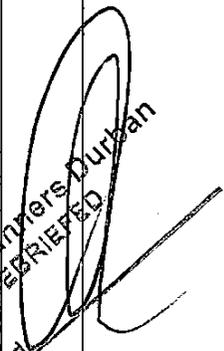
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 terry
 KWV Order Number:
 111003681
 Loading Status:
 Deliver
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document No: 0041168746
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	7.30		1,532.70	1,532.70	229.91	1,762.61
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	7.30		1,532.70	1,532.70	229.90	1,762.60
										3,065.40	459.81	3,525.21

Signed: 
 Liquor Runners Durban
 DEBRIEFED

OXFORD LIQUORS - HILLCREST
 RECORD OF DELIVERY & CLAIMS

DATE: 17/04/2025 TIME: 14:30

SIGN: [Signature]

CLAIMS (Y/N):

GRV REJECTS 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: 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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06016312102001
 Saturday, April 19, 2025
 1:12:59 PM

Goods Received Voucher (Quantities)

16312.102

Supplier Address	900120400	DS - KWV DISTILLERS		Claim no		Order	19 Apr 2025 11:43
				Invoice no	41168746	Delivery	19 Apr 2025 00:00
			Tel	User	TERRY (2021)	Invoice	14 Apr 2025 00:00
			Fax	Contact Person			
			E-Mail	Date	19 Apr 2025 13:12		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009705940516	BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	0.	150.	150.	0.	0.	0.
6001466004513	BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	1	150.	0.	0.	150.	0.	150.
6001466004506	BUG SOURS SHOOTER SOUR RED 1 x 20ML	1	150.	0.	150.	150.	0.	0.

Driver	Name (Print Please)	Signature	
Reg Num.	Date		

