

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	 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: 101#000002058 KWV Order Number: 110855612 Loading Status: Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041031429 Document Date: 14.09.2023 Delivery date: 14.09.2023 Page: 1 of 1
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REMARK: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	3.20		140.55	421.66	63.25	484.91
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
										843.32	126.50	969.82

OXFORD LIQUORS HILLCREST
PROOF OF DELIVERY CLAIMS
DATE: 14/09/23
SIGN: [Signature]
CLAIMS (1/1)
GRV REJECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG NO:
DRIVER SIGN:

Liquor Runners Durban
DEBRIEF
DATE: [Signature]
TIME:

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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06013004101001

Thursday, September 14, 2023

4:00:44 PM

Goods Received Voucher (Quantities)

13004.101

Supplier Address	900120400	DS - KWV DISTILLERS	Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	41031429 PHAKAMILE (2808) 14 Sep 2023 16:00	Order Delivery Invoice	14 Sep 2023 15:23 14 Sep 2023 00:00 14 Sep 2023 00:00		
Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6001466004490		BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	45.	0.	45.	45.	0.	0.
6001466004513		BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	1	45.	0.	45.	45.	0.	0.

Driver	Name (Print Please)	Accept Signature	
Reg Num.	Date		

