

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 <i>#119095896</i>	 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 PILLAY KWV Order Number: 110862694 Loading Status: Gross Weight : 6.893kg	Document Type: TAX INVOICE Document No: 0041037534 Document Date: 10.10.2023 Delivery date: 10.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	70024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	0.4	1,274.76	4.90		1,212.29	505.52	75.83	581.35
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					0					505.52	75.83	581.35

NYawo
FZw 604 79

Liquor Runners Durban
DEBRIEFED

DATE:

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: 15 days from stmtnt 1.5% disc Currency: ZAR Settlement Discount : 8.72- Payable after Discount : 572.63	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9171804

2023-10-12 06:36:56

LOAD SHEET Reference - LSID 77182, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Oxford Liquor Market Bluff	
Brief Description of Credit:					
Principal Customer Code: MIMVAL					

Doc. Date: 2023-10-06 Doc. Ref: 41037534 GRV: RIF Credit Type: Credit Invoice Amt: R 581.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl.		0.42

Total Number of Items to be credited on Document Ref: 41037534 (1 Product Type)

0.42

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 44542

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77182	VEHICLE REG No:	FZW614 FS
CUSTOMER		DATE RECEIVED	11-10-2023

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Hillary (Cym)					
2) GKN Society original	1				Duplicate B1 991707
3)					
4)					
5) OXFORD Bluff (Kwv)					
6) WILD AFRICA 50ML		0.4			Not ordered 41037534
7)					
8)					
9) SHOPRITE Queensburgh (Kwv)					
10) OATH Cellar Pinotage		1			Not ordered 41037340
11)					
12)					
13) Pin Queensburgh (Kwv)					
14) KWV VAN der Hum	1				Not ordered 41037398
15)					
16)					
17) Pin Queensburgh (Kwv)					
18) KWV CAB/SAUV	1				Not ordered 41037396
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: JOHANN	DRIVER:
TIME COMPLETED:	PAGE: 1
	PAGE: 2