

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 #19096917	 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: 21.11.2023 Customer Order Number: 14361 KWV Order Number: 110878614 Loading Status: Deliver Gross Weight : 367.778kg	Document Type: TAX INVOICE Document No: 0041051557 Document Date: 23.11.2023 Delivery date: 23.11.2023 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
901082	700021519	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	3.0	2,007.96	9.30		1,821.22	5,463.66	819.56	6,283.22
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.60		1,254.81	1,254.81	188.22	1,443.03
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
ITEMS NOT SUPPLIED:												
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1	Not enough stock						
900229	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						
					33					17,985.65	2,697.85	20,683.50

OXFORD FAMILY SUPERMARKET (PTY) LTD
 HILLCREST
 DATE: 23/11/23
 SIGN: [Signature]
 CLAIMS BY: [Signature]
 GRV RECEIVED BY: [Signature]
 DRIVER NAME: [Signature]
 REG NO: 2569

Liquor Runner Durban
 DEBRIEFED
 Signed: [Signature]

DUP - Duplicated Order
 NOD - Not Ordered
 INC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 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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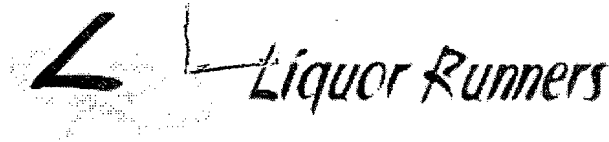
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9182948 2023-11-24 04:20:46

LOAD SHEET Reference - LSID 77831, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Oxford Liquor Market Hillcre			
Principal Customer Code:		OXFLIQ			

Doc. Date: 2023-11-21 Doc. Ref: 41051557 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 20683.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700021519	FRUIT LAGOON STRAWBERRY 6X750 NP LOC	BOX		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41051557 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

CREDITS

Nº 42636

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77831</u>	VEHICLE REG No:	<u>FLV286ES</u>
CUSTOMER		DATE RECEIVED	<u>23-11-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Village Vineyard (FLARE)</u>					
2) <u>Eringer Dunkel Cans</u>	<u>1</u>				<u>No Stock</u>
3)					<u>FIN 153657</u>
4)					
5) <u>Richards SPAR (FLARE)</u>					
6) <u>Eringer Dunkel Cans</u>	<u>1</u>				<u>No Stock</u>
7)					<u>FIN 153656</u>
8)					
9) <u>Checked the Colony (Kwv)</u>					
10) <u>PADDY 750ml.</u>	<u>1</u>				<u>Duplicated</u>
11)					<u>41051412</u>
12)					
13) <u>Oxford Liq Hillcrest (Kwv)</u>					
14) <u>Lagoon Strawberry</u>	<u>1</u>				<u>Not Ordered</u>
15)					<u>41051557</u>
16)					
17) <u>Tops Waterfall (Kwv)</u>					
18) <u>Lagoon Mango</u>	<u>1</u>				<u>Not Ordered</u>
19)					<u>41051650</u>
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



06014361102001

Thursday, November 23, 2023

2:09:27 PM

Goods Received Voucher (Quantities)

14361.102

Supplier Address	900120400	DS - KWV DISTILLERS		Claim no	41051557	Order	20 Nov 2023 11:11
				Invoice no		Delivery	23 Nov 2023 00:00
			Tel	User	PHAKAMILE (2808)	Invoice	23 Nov 2023 00:00
			Fax	Contact Person			
			E-Mail	Date	23 Nov 2023 14:09		

Product Code			Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323023562	901311	ANNABELLE NON-ALCOHOLIC ROSE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323021858	901185	ANNABELLE SEMI SWEET SPARKLING ROSE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323019534		CIAO S/COOLER COSMO WITH VODKA 1 x 2LT	1	6.	0.	6.	6.	0.	0.
6002323011996	900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 1 x 2LT	1	6.	0.	6.	6.	0.	0.
16001466004411		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	6	1.	0.	0.	1.	0.	1.
6002323020066		HOOCH FOX CIDER BLACKCURRANT 1 x 275ML	1	240.	0.	240.	240.	0.	0.
6002323023166		HOOCH FOX CIDER PASSION FRUIT 1 x 275ML	1	120.	0.	120.	120.	0.	0.
6002323015536		KWV BRANDY 12 YO 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6002323800231		KWV BRANDY 5YO 1 x 750ML	1	36.	0.	36.	36.	0.	0.
6002323400530	900135	KWV WINE PINOTAGE 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323413592		KWV WINE SAUVIGNON BLANC 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6002323006183	900339	KWV WINE SHERRY FULL CREAM 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6002323006213		KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	4.	0.	4.	4.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	24.	0.	24.	24.	0.	0.



06014361102003

Driver <i>W. Davis</i>	Name (Print Please)	Accent Signature <i>[Signature]</i>	
Reg Num. <i>PAV 286FS</i>	Date <i>20/11/23</i>		

