

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 000002249 KVV Order Number: 110880092 Loading Status: Gross Weight : 1,472.620kg	Document Type: TAX INVOICE Document No: 0041052867 Document Date: 28.11.2023 Delivery date: 28.11.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	6.28		521.94	1,043.89	156.58	1,200.47
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901082	700025760	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	6.0	440.34	4.10		422.29	2,533.72	380.06	2,913.78
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	84.0	258.92			258.92	21,749.28	3,262.41	25,011.69
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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	20.0	258.92			258.92	5,178.40	776.76	5,955.16
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	274.63	4.80		261.45	3,137.38	470.61	3,607.99
900043	700022102	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	9.70		1,619.43	3,238.88	485.83	3,724.71
900190	700025731	KVV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	167.33	9.30		151.76	1,821.22	273.18	2,094.40
900137	700025441	KVV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KVV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
ITEMS NOT SUPPLIED:												
900443	700020385	Pearly Bay Cape Sweet Rosé 6x1500ml	CS	6 x 1500	1	Not enough stock						
										44,855.57	6,728.34	51,583.91

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 : 773.76- Payable after Discount :50,810.15	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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OXFORD LIQUOR MARKET - BLUFF	
PROOF OF DELIVERY & CLAIMS	
DATE: 28/11/23	NAME: Warshay Investments
SIGN: [Signature]	
CLAIM/S (Y / N):	CLAIM QTY: 1
GRV REJECTED QTY:	
DRIVER NAME: [Signature]	REG. NO: FZW6255
DRIVER SIGN:	

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]



Manual Claim Form - BLUFF LIQUORS

Supplier: _____

Vat Registration	4050258807
Date:	Arch Claim No.
Branch:	Supplier Inv No:

BLQ / No 0268

INDICATE CLAIM TYPE:

Short Del ☐ Rejected Stock ☐ Uplift / Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N ☐

Quantity	Description	Amount
5X6X15cm	Fruit lagoon Orange	
Subtotal		
Vat		
Total		

Prepared By : <u>Tran</u>	Sign : <u>B</u>
Driver : <u>magic</u>	Sign : <u>[Signature]</u>
Date : <u>28/11/23</u>	Reg. No.: <u>FZW625FB</u>

SIYAPHAMBILI PRINT AND STATIONERS: 031 500 1280

Oxford Family Supermarkets (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031-4519680 Fax: 031-4676430 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

CREDITS.

Nº 42760

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77894</u>	VEHICLE REG No: <u>FZW 625 RS</u>

CUSTOMER <u>OXFORD-BLUFF</u>	DATE RECEIVED <u>29-11-2023</u>
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UPLIFTNOTE

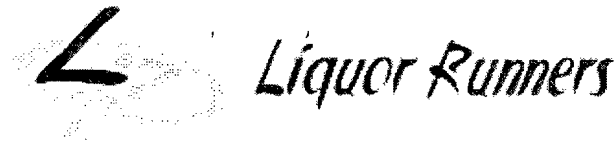
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BLUE Sky</u>					
2) <u>Royal Flush</u>		<u>36</u>			<u>Duplicate</u>
3) <u>✓ Amber</u>		<u>3</u>			<u>INV00236555</u>
4)					
5) <u>KWV</u>					
6) <u>F/kation Strawberry</u>	<u>5</u>				<u>NOT ORDERED</u>
7)					<u>INV052867</u>
8)					
9) <u>PERNOD</u>					
10) <u>ABSOLUT 51D</u>	<u>1</u>				<u>NOT ORDERED</u>
11) <u>Bullentines</u>	<u>5</u>				<u>PR11458308</u>
12)					
13) <u>SIGNAL HILL</u>					
14) <u>MILLER 330ml NRB</u>	<u>5</u>				<u>SHIRT DATED</u>
15) <u>Chop Pallet</u>	<u>1</u>				<u>Client Returned</u>
16)					<u>INV02588</u>
17)					
18)					
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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

REQUEST FOR CREDIT - CR9184096 2023-11-29 07:03:40

LOAD SHEET Reference - LSID 77894, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Oxford Liquor Market Bluff

Brief Description of Credit:

Principal Customer Code: MIMVAL

Doc. Date: 2023-11-24 Doc. Ref: 41052867 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 51583.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025760	FRUIT LAGOON STRAWBERRY 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41052867 (1 Product Type)

5

Authorized by: _____

[date]

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					5					2,111.43	316.71	2,428.14

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