

Bill to: Ship to:
OXFLIO OXFLIO
OXFORD LIQUORS - MIMARKITS OXFORD LIQUORS - MIMARKITS
OXFORD FAMILY SUPERMARKET (PTY) LTD OXFORD FAMILY SUPERMARKET (PTY) LTD
9, 11 OLD MAIN RD HERITAGE MARKE 9, 11 OLD MAIN RD HERITAGE MARKET
HILLCREST HILLCREST



VAT REG NO: 4050258807

ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATIRADE: FVO-ID 28503

Customer Order Date: 10.10.2023
Customer Order Number: 14213
KMW Order Number: 110863975
Loading Status: Deliver
Gross Weight : 149.147kg

Document Type: TAX INVOICE
Document No: 0041038314
Document Date: 12.10.2023
Delivery date: 12.10.2023
Page: 1 of 1

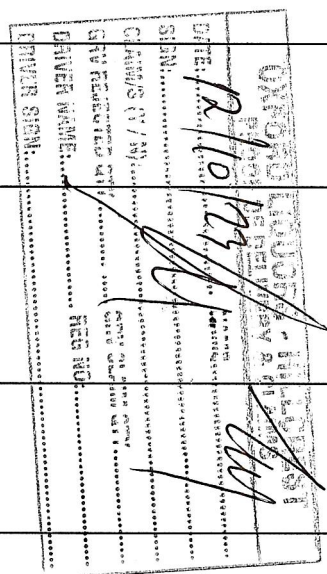
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

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
900924	700020878	CIAO Cosmo 6x2Lt Bag in Box	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	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	815.82	7.70		753.00	753.00	112.95	865.95
900134	700023735	KMW Classic Merlot 6x750ml 2022	CS	6 x 750	2.0	413.82	3.00		401.40	802.81	120.42	923.23
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
901142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.90		1,212.30	6,061.48	909.23	6,970.71

ITEMS NOT SUPPLIED:

901405 700025213 Bug Blue Shooter 10(15x20ml) CS 150 x 20 3 Not enough stock
901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Not enough stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 3 Not enough stock
901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 2 Not enough stock
901314 700024979 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Not enough stock

Liquor Runners Durban
DEBRIEFED
Signed: _____



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655



06013214101001
Thursday, October 12, 2023
3:19:56 PM

Goods Received Voucher (Quantities)

13214.101

Supplier Address		900122400		DS - ORANGE RIVER CELLARS											
		Tel Fax E-Mail		Claim no		Invoice no		Order							
				User		Delivery		Invoice							
				Contact Person		Date									
				Date											
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6009705720750		4		15.		15.		30.		15.		0.		0.	
6009702490670		21119		0.		12.		12.		0.		0.		0.	
6009602540284				0.		6.		6.		0.		0.		0.	
6009602540215				0.		6.		6.		0.		0.		0.	
6009602540185				0.		6.		6.		0.		0.		0.	
6009602541694		44011		0.		6.		6.		0.		0.		0.	
6009602540192		31033		0.		6.		6.		0.		0.		0.	
6009602546262				0.		6.		6.		0.		0.		0.	
Driver		Name (Print Please)		Accept		Signature									
Reg Num.		Date													



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