

Bill to:

Ship to:

OXFLIO

OXFORD LIQUORS

OXFLIO

OXFORD LIQUORS - MINARKITS

OXFORD FAMILY SUPERMARKET (PTY) LTD  
9, 11 OLD MAIN RD HERITAGE MARKE  
HILLCREST

HILLCREST



ESTABLISHED 1916

Warshaw Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911

VAT REG NO: 4050258807

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.02.2024

Customer Order Number:

terry

KWV Order Number:

110902283

Loading Status:

Deliver

Gross Weight : 224.390kg

Document Type:

TAX INVOICE

Document No:

0041073062

Document Date: 22.02.2024

Delivery date: 22.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

| Code    | Picking Code | Item Description                    | Case | Pack     | Qty | Last Price | Disc 1 | Disc 2 | Net Price per Pack | Total exc VAT | VAT    | Total Inc VAT |
|---------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 9000242 | 700024225    | Cafe Culture Pinotage 6x750ml 2021  | CS   | 6 x 750  | 1.0 | 320.82     | 2.40   |        | 313.12             | 313.12        | 46.97  | 360.09        |
| 9000261 | 700020875    | CIAO Vodka 6x2lt Bag in Box         | CS   | 6 x 2000 | 1.0 | 556.92     | 4.60   |        | 531.31             | 531.31        | 79.70  | 611.01        |
| 9010337 | 700024150    | Fruit Lagoon Mango 6x750ml          | CS   | 6 x 750  | 1.0 | 440.34     | 4.10   |        | 422.29             | 422.29        | 63.34  | 485.63        |
| 901032  | 700025233    | Hooch Blast Black Currant 4(6x275m  | CS   | 24 x 275 | 5.0 | 258.92     |        |        | 258.92             | 1,294.60      | 194.19 | 1,488.79      |
| 901259  | 700025301    | Hooch Blast Passion Fruit 4(6x275m  | CS   | 24 x 275 | 5.0 | 258.92     |        |        | 258.92             | 1,294.60      | 194.18 | 1,488.78      |
| 900136  | 700025440    | KWV Classic Sauvignon Blanc 6x750ml | CS   | 6 x 750  | 2.0 | 362.52     | 7.90   |        | 333.88             | 667.76        | 100.16 | 767.92        |
| 900140  | 700024497    | Laborie Cabernet Sauvignon 6x750 20 | CS   | 6 x 750  | 1.0 | 385.02     | 2.50   |        | 375.39             | 375.39        | 56.31  | 431.70        |
| 900142  | 700024568    | Laborie Chardonnay 6x750ml 2023     | CS   | 6 x 750  | 1.0 | 320.76     | 5.40   |        | 303.44             | 303.44        | 45.52  | 348.96        |
| 900194  | 700025788    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 1.0 | 373.24     |        |        | 373.24             | 373.24        | 55.99  | 429.23        |
| 900243  | 700024459    | Rodeberg Red Blend 2022             | CS   | 6 x 750  | 2.0 | 468.78     | 2.10   |        | 458.93             | 917.87        | 137.68 | 1,055.55      |
| 900419  | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.90   |        | 1,212.30           | 1,212.30      | 181.85 | 1,394.15      |

ITEMS NOT SUPPLIED:

|        |           |                                   |    |          |   |                  |  |  |  |  |  |  |
|--------|-----------|-----------------------------------|----|----------|---|------------------|--|--|--|--|--|--|
| 901395 | 700025120 | Bug Stag 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 |  |  |  |  |  |  |
| 901405 | 700025236 | 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 |  |  |  |  |  |  |
| 900339 | 700022169 | KWV Classic Full Cream Ceneary 6x | CS | 6 x 750  | 1 | Not enough stock |  |  |  |  |  |  |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

21

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

NOD - Not Ordered

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 HILLCLIMB ROAD

MAINGANY RIDGE

WESTMEAD

30 days from statement, Due

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

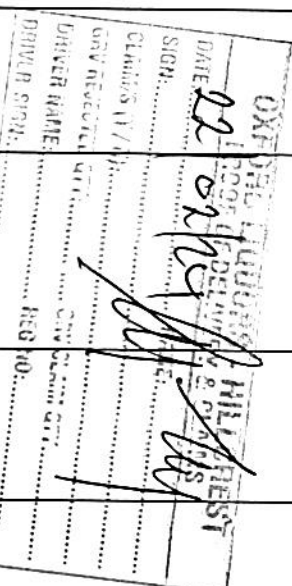
Name: Warshaw Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655





06014724102001

Thursday, February 22, 2024  
3:16:20 PM

Goods Received Voucher (Quantities)

14724.102

| Supplier Address |  | 900120400 |  | DS - KWV DISTILLERS |           | Tel<br>Fax<br>E-Mail |               | Claim no<br>Invoice no<br>User<br>Contact Person<br>Date |              | Order<br>Delivery<br>Invoice                                |  |
|------------------|--|-----------|--|---------------------|-----------|----------------------|---------------|----------------------------------------------------------|--------------|-------------------------------------------------------------|--|
|                  |  |           |  |                     |           |                      |               | 41073062<br>TERRY (2021)<br>22 Feb 2024 15:16            |              | 19 Feb 2024 08:25<br>22 Feb 2024 00:00<br>22 Feb 2024 00:00 |  |
| Product Code     |  |           |  | Pack Size           | Order Qty | Bonus Qty            | Delivered Qty | Invoiced Qty                                             | Rejected Qty | Claim Qty                                                   |  |
| 6009705940516    |  |           |  | 1                   | 45.       | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6009705940509    |  |           |  | 1                   | 45.       | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6009705940523    |  |           |  | 1                   | 45.       | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6009705940820    |  |           |  | 15                  | 45.       | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6002323005612    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6002323012764    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6009705940783    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6002323020066    |  |           |  | 1                   | 120.      | 0.                   | 120.          | 120.                                                     | 0.           | 0.                                                          |  |
| 6002323023166    |  |           |  | 1                   | 120.      | 0.                   | 120.          | 120.                                                     | 0.           | 0.                                                          |  |
| 6002323413592    |  |           |  | 1                   | 12.       | 0.                   | 12.           | 12.                                                      | 0.           | 0.                                                          |  |
| 6002323006183    |  |           |  | 6                   | 1.        | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6002323006213    |  |           |  | 6                   | 1.        | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6002323404637    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6002323417736    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6002323000464    |  |           |  | 1                   | 6.        | 0.                   | 6.            | 6.                                                       | 0.           | 0.                                                          |  |
| 6002323007449    |  |           |  | 1                   | 4.        | 0.                   | 4.            | 4.                                                       | 0.           | 0.                                                          |  |
| 6009705940752    |  |           |  | 6                   | 2.        | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6009705940738    |  |           |  | 1                   | 6.        | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 6002323400233    |  |           |  | 1                   | 6.        | 0.                   | 0.            | 0.                                                       | 0.           | 0.                                                          |  |
| 900011           |  |           |  | 1                   | 12.       | 0.                   | 12.           | 12.                                                      | 0.           | 0.                                                          |  |

