

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

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

ESTABLISHED 1918



Wershay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Val. Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
12.03.2024

Customer Order Number:
110906884

KWV Order Number:
110906884

Loading Status:
Deliver

Gross Weight : 623.889kg

Document Type:
TAX INVOICE

Document No: 0041077351

Document Date: 14.03.2024

Delivery date: 14.03.2024

Page: 1 of 2

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

VAT REG NO: 4050258807

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	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901395	700025120	Bug Stag 10(15x20ml) ✓	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2L ✓	CS	6 x 2000	1.0	602.76	0.60		599.14	599.14	89.87	689.01
901082	700025789	Fruit Lagoon Strawberry 6x750ml ✓	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901032	700025233	Hooch Black Black Currant 4(6x275ml) ✓	CS	24 x 275	15.0	273.20			273.20	4,098.00	614.70	4,712.70
901033	700024885	Hooch Black Apple 4(6x275ml) ✓	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
900133	700025780	KWV Classic Chardonnay 6x750ml 2023 ✓	CS	6 x 750	1.0	383.94	7.50		355.14	355.14	53.27	408.41
900132	700025433	KWV Classic Chenin Blanc 6x750ml 2023 ✓	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900134	700024601	KWV Classic Merlot 6x750ml 2023 ✓	CS	6 x 750	5.0	413.82	3.00		401.41	2,007.03	301.05	2,308.08
900135	700025439	KWV Classic Pinotage 6x750ml 2022 ✓	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml ✓	CS	6 x 750	5.0	383.94	7.50		355.14	1,775.72	266.36	2,042.08
900338	700022261	KWV Classic Centenary Cape Tawny 6x ✓	CS	6 x 750	1.0	611.82	3.30		591.63	591.63	88.74	680.37
900144	700025903	Laborie Merlot 6x750ml 2022 ✓	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900146	700025899	Laborie Sauvignon Blanc 6x750ml 202 ✓	CS	6 x 750	1.0	342.18	2.30		334.31	334.31	50.15	384.46
901462	700025816	Paddy Irish Whiskey 12x750ml ✓	CS	12 x 750	3.0	2,578.68	3.00		2,501.32	7,503.96	1,125.61	8,629.57
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x ✓	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900194	700025788	Pearly Bay Dry White Bag in Box 4x3 ✓	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901074	700022126	Ponchos Tequila Coffee 6x750ml ✓	CS	6 x 750	1.0	1,556.94	12.00		1,370.11	1,370.11	205.52	1,575.63
900243	700025211	KWV Roodeberg 6(1x750ml) 2021 GLE ✓	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc ✓	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
Liquor Runner Durban DEBURRED 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 HILLCREST ROAD MAHOOGANY RIDGE			on behalf of Customer			For Receipt from Customer			30 days from statement, Due			
WESTMEAD			Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			
									Bank Details: Cheque Acc			
									Name: Wershay Investments (Pty) Ltd			
									Bank: FNB			
									Acc: 6300 328 6845			
									Branch: 250655			

Bill to:	Ship to:	Customer Order Date:	Document Type:
OXFLIO	OXFLIO	12.03.2024	TAX INVOICE
OXFORD LIQUORS - MINMARKITS	OXFORD LIQUORS - MINMARKITS	Customer Order Number:	
OXFORD FAMILY SUPERMARKET (PTY) LTD	OXFORD FAMILY SUPERMARKET (PTY) LTD	KWV Order Number:	Document No: 0041077351
9, 11 OLD MAIN RD HERITAGE MARKES	9, 11 OLD MAIN RD HERITAGE MARKES	Box 528, Suider Paarl 7646	Document Date: 14.03.2024
HILLCREST	HILLCREST	Telephone: 021 - 8073911	Delivery date: 14.03.2024
		Reg. No: 2013/018792/07	Page: 2 of 2
		Vat Reg No: 4110261833	
		FAIRTRADE: FPO-ID 28503	
		Gross Weight: 623.889kg	

ITEMS NOT SUPPLIED:

901406 700025214 Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
901408 700025946 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
901405 700025947 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock
900261 700020875 CIVO Vodka 6x2lt Bag In Box	CS	6 x 2000	1	Not enough stock
900140 700025901 Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1	Not enough stock

OXFORD LIQUORS - HILLCREST

DATE: 14/03/24

SIGN: [Signature]

CLERK(S) (Y/N):

GRV RECEIVED BY:

DRIVER NAME: [Name]

DRIVER SIGN: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	31,944.58	4,791.69	36,736.27
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Ltd	on behalf of Customer	For Receipt from Customer	30 days from statement, Due			
Liquor Runner Durban	Name:	Name:	Currency: ZAR	Bank:		
30 HILLCREST ROAD	Signature:	Signature:		PNB		
MANOQANY RIDGE				Acc: 6300 328 6845		
WESTHEAD				Branch: 250655		
				Name: Warshay Investments (Pty)		



06014791102001
Thursday, March 14, 2024
10:56:04 AM

Goods Received Voucher (Quantities)

14791.102

Supplier Address		DS - KVV DISTILLERS		Tel Fax E-Mail		Claim no Invoice no User Contact Person Date		Order Delivery Invoice		12 Mar 2024 11:14 14 Mar 2024 00:00 14 Mar 2024 00:00	
900120400						41077351 TERRY (2021) 14 Mar 2024 10:56					
Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty				
6002323023562	901311	6.	0.	6.	6.	0.	0.				
6009705940516	ANNABELLE NON-ALCOHOLIC ROSE 1 x 750ML	120.	0.	0.	0.	0.	0.				
6009705940509	BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	120.	0.	0.	0.	0.	0.				
6009705940523	BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	120.	0.	0.	0.	0.	0.				
6009705940820	BUG SOURS SHOOTER SOUR RED 1 x 20ML	8.	0.	10.	10.	0.	0.				
6002323011996	BUG SOURS SHOOTER STAG 15 x 20ML	6.	0.	6.	6.	0.	0.				
6002323012771	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 1 x 2LT	1.	0.	0.	0.	0.	0.				
6009705940615	CIAO SPIRIT COOLER COCKTAIL VODCAND 6 x 2LT	6.	0.	6.	6.	0.	0.				
6002323020097	FRUIT LAGOON LIQUEUR CITRIL COCKTAIL STRAWBERRY	120.	0.	120.	120.	0.	0.				
6002323020066	HOOCH FOX CIDER APPLE 1 x 275ML	360.	0.	360.	360.	0.	0.				
6002323001812	HOOCH FOX CIDER BLACKCURRANT 1 x 275ML	1.	0.	0.	0.	0.	0.				
6002323005988	KWV BRANDY IMOYA 6 x 750ML	0.	0.	6.	6.	0.	0.				
6002323414230	KWV PORT FULL TAWNY 1 x 750ML	6.	0.	6.	6.	0.	0.				
6002323410737	KWV WINE CHARDONNAY 1 x 750ML	18.	0.	18.	18.	0.	0.				
6002323300533	KWV WINE CHENIN BLANC 1 x 750ML	30.	0.	30.	30.	0.	0.				
6002323400530	KWV WINE CLASSIC MERLOT 1 x 750ML	6.	0.	6.	6.	0.	0.				
6002323413592	KWV WINE PINOTAGE 1 x 750ML	30.	0.	30.	30.	0.	0.				
6002323006183	KWV WINE SAUVIGNON BLANC 1 x 750ML	1.	0.	0.	0.	0.	0.				
6002323006213	KWV WINE SHERRY FULL CREAM 6 x 750ML	1.	0.	0.	0.	0.	0.				
	KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	1.	0.	0.	0.	0.	0.				



6002323720232		KWV WINE TAWNY PORT 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6002323404689	900140	LABORIE WINE CABERNET SAUVIGNON 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6002323301936	900144	LABORIE WINE MERLOT 1 x 750ML	1	6.	0.	6.	0.	0.	0.
6002323310839	900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	6.	0.	6.	0.	0.	0.
1210000101204		PADDOY ORIGINAL 1 x 750ML	1	36.	0.	36.	0.	0.	0.
6002323024033	901340	PEARLY BAY DRY RED WINE 1 x 3LT	1	20.	0.	20.	0.	0.	0.
6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	8.	0.	8.	0.	0.	0.
6002323009672	900443	PEARLY BAY WINE SWEET ROSE CAPE 6 x 1.5LT	6	1.	0.	0.	0.	0.	0.
6002323007449	900363	PEARLY BAY WINE SWEET ROSE CAPE 6 x 750ML	6	1.	0.	0.	0.	0.	0.
6009705940738		PONCHOS 1910 TEQUILA CHILLI CHOCOLATE 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	6.	0.	6.	0.	0.	0.
6002323400233	900011	ROODEBERG WINE RED 1 x 750ML	1	12.	0.	12.	0.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	36.	0.	36.	0.	0.	0.
6002323023746		WILD AFRICA LIQUEUR CREAM CHOCOLATE 12 x 750ML	12	1.	0.	0.	0.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

