



Customer Order Date:
Customer Order Number:
14662

KWV Order Number:
110898881
Loading Status:

Gross Weight : 388.509kg

Document Type:
TAX INVOICE
Document No: 0041070184
Document Date: 08.02.2024
Delivery date: 08.02.2024
Page: 1 of 1

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

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

VAT REG NO: 4050258807

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	427.80	2.40		417.53	417.53	62.63	480.16
900924	700025055	CIAO Cosmo 6x2Lc Bag in Box	CS	6 x 2000	2.0	556.92	0.20		555.80	1,111.61	166.74	1,278.35
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	556.92	0.20		555.81	555.81	83.37	639.18
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
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 Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	3.0	413.82	3.00		401.41	1,204.22	180.63	1,384.85
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	3.0	362.52	9.30		328.80	986.41	147.96	1,134.37
900137	700025441	KWV Classic Shiraz 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	2.0	362.52	9.30		328.80	657.61	98.64	756.25
900146	700024566	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	320.76	2.40		313.06	313.06	46.96	360.02
900162	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	3.0	2,412.00			2,412.00	7,236.00	1,085.41	8,321.41
900194	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	12.60		1,284.20	1,284.20	192.63	1,476.83
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	2.0	1,274.76	4.90		1,212.29	2,424.59	363.69	2,788.28
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1		No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5		No stock					
900363	700019927	Pearly Bay Sweet Rose 6x750ml	CS	6 x 750	2		No stock					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		No stock					
Total										21,739.63	3,260.94	25,000.57
DUP - Duplicated Order												
NOD - Not Ordered			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			
Received in good order			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

Depot Signature
Liquor Runners Durban
DEBRIEFED

Payment Terms:
30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

Name:
Signature:
Date:

Name:
Signature:
Date:



05014662102001
Thursday, February 08, 2024
10:37:21 AM

Purchase Order (Placed)

14662.102

Supplier Address	900120400 DS - KVV DISTILLERS		Document Number 102#000014662		Order 05 Feb 2024 12:36	
	Tel Fax E-Mail Currency Rand		Invoice no User TERRY (2021) Contact Person Date 05 Feb 2024 12:36 Order no File Date 08 Nov 2022 12:13:36:067		Deliver Bel Invoice Refer. Seq Num. File Nr 900464	

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr.	Start Date	Stop Date	List Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
6002323023579	901311	ANNABELLE NON-ALCOHOLIC ROSE 6 x 750ML (CASE)	6	1.	0.	L23436	23/03/01	23/02/28	427.80	0.00%	0.00%	0.00%	0.00	427.80
16001466004466		BUG SOURS SHOOTER SOUR BLUE 120 x 20ML (CASE)	120	1.	0.	L24731	23/12/12	23/12/19	1,161.60	0.00%	0.00%	0.00%	0.00	1,161.60
6009705940509		BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML (SGL)	1	120.	0.	L24731	23/12/12	23/12/19	9.68	0.00%	0.00%	0.00%	0.00	1,161.60
6009705940523		BUG SOURS SHOOTER SOUR RED 1 x 20ML (SGL)	1	120.	0.	L24731	23/12/12	23/12/19	9.68	0.00%	0.00%	0.00%	0.00	1,161.60
6009705940820		BUG SOURS SHOOTER STAG 15 x 20ML (SHRINK2)	15	5.	0.	L24731	23/12/12	23/12/19	145.20	0.00%	0.00%	0.00%	0.00	726.00
6002323019534		CHAO SICOOLER COSMO WITH VODKA 1 x 2LT (SGL)	1	12.	0.	L23436	23/03/01	23/02/28	92.82	0.00%	0.00%	0.00%	0.00	1,113.84
6002323012009	900559	CHAO SPIRIT COOLER COCKTAIL PARADISE BLISS 6 x 2LT (Ssize)	6	1.	0.	L23436	23/03/01	23/02/28	556.92	0.00%	0.00%	0.00%	0.00	556.92
6009705940592		FRUIT LAGOON LIQUEUR CITRIL COCKTAIL MOJITO 1 x 750ML	1	6.	0.	L23436	23/03/01	23/03/08	73.39	0.00%	0.00%	0.00%	0.00	440.34
6009705940608		FRUIT LAGOON LIQUEUR CITRIL COCKTAIL PINA COLADA 1 x	1	6.	0.	L23436	23/03/01	23/03/08	73.39	0.00%	0.00%	0.00%	0.00	440.34
6009705940615		FRUIT LAGOON LIQUEUR CITRIL COCKTAIL STRAWBERRY	1	6.	0.	L23436	23/03/01	23/03/08	73.39	0.00%	0.00%	0.00%	0.00	440.34
6002323020080		HOOCH FOX CIDER BLACKCURRANT 24 x 275ML (CASE)	24	10.	0.	L24121	23/07/06	23/07/13	258.92	0.00%	0.00%	0.00%	0.00	2,589.20
6002323400394		KVV WINE CABERNET SAUVIGNON 6 x 750ML (CASE)	6	3.	0.	L23436	23/03/01	23/02/28	413.82	0.00%	0.00%	0.00%	0.00	1,241.46
6002323410799	900132	KVV WINE CHENIN BLANC 6 x 750ML (CASE)	6	3.	0.	L23436	23/03/01	23/02/28	362.52	0.00%	0.00%	0.00%	0.00	1,087.56
6002323400639		KVV WINE CLASSIC SHIRAZ 1 x 750ML (Single)	1	6.	0.	L23436	23/03/01	23/02/28	68.97	0.00%	0.00%	0.00%	0.00	413.82
6002323413592		KVV WINE SAUVIGNON BLANC 1 x 750ML (SGL)	1	12.	0.	L23436	23/03/01	23/02/28	60.42	0.00%	0.00%	0.00%	0.00	725.04
6002323006183	900339	KVV WINE SWEET FULL CREAM 6 x 750ML (Ssize)	6	1.	0.	L20187	20/03/18	20/03/25	477.60	0.00%	0.00%	0.00%	0.00	477.60
6002323006213		KVV WINE SWEET MEDIUM CREAM 6 x 750ML (Ssize)	6	1.	0.	L20987	21/03/13	21/03/20	502.20	0.00%	0.00%	0.00%	0.00	502.20



6002323310892	900146	LABORE WINE SAUVIGNON BLANC 6 x 750ML (CASE)	6	1.	0.	L23436	23/03/01	23/02/28	320.76	0.00%	0.00%	0.00%	0.00	320.76
5011007005191		PADDOY ORIGINAL 12 x 750ML (CASE)	12	3.	0.	L24708	23/12/08	23/12/15	2,412.00	0.00%	0.00%	0.00%	0.00	7,236.00
6002323004417	900194	PEARLY BAY DRY WHITE WINE 4 x 3LT (CASE)	4	1.	0.	L23436	23/03/01	23/02/28	373.24	0.00%	0.00%	0.00%	0.00	373.24
6002323007449	900363	PEARLY BAY WINE SWEET ROSE CAPE 6 x 750ML (CASE)	6	2.	0.	L23436	23/03/01	23/02/28	256.68	0.00%	0.00%	0.00%	0.00	513.36
6009705940752		PONCHOS 1910 TEQUILA BLANCO 1 x 750ML (SINGLE)	1	6.	0.	L20987	21/03/13	21/03/20	191.97	0.00%	0.00%	0.00%	0.00	1,151.82
6009705940738		PONCHOS 1910 TEQUILA CHILI CHOCOLATE 1 x 750ML (Singe)	1	6.	0.	L20187	20/03/18	20/03/25	209.72	0.00%	0.00%	0.00%	0.00	1,258.32
6009705940769		PONCHOS 1910 TEQUILA REPOSADO 1 x 750ML (SINGLE)	1	6.	0.	L20987	21/03/13	21/03/20	196.30	0.00%	0.00%	0.00%	0.00	1,177.80
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML (SGL)	1	6.	0.	L23436	23/03/01	23/03/08	244.89	0.00%	0.00%	0.00%	0.00	1,469.34
6002323400271	900011	ROODEBERG WINE RED 12 x 750ML (CASE)	12	1.	0.	L23436	23/03/01	23/02/28	937.56	0.00%	0.00%	0.00%	0.00	937.56
16009600220024	900419	WILD AFRICA LIQUEUR CREAM 12 x 750ML (CASE)	12	2.	0.	L23436	23/03/01	23/02/28	1,274.76	0.00%	0.00%	0.00%	0.00	2,549.52
6002323023746		WILD AFRICA LIQUEUR CREAM CHOCOLATE 12 x 750ML (CASE)	12	1.	0.	L23436	23/03/01	23/02/28	1,274.76	0.00%	0.00%	0.00%	0.00	1,274.76

Name (Print Please)	Item Count:	349	User entered Sub Total:	User entered Tax:	User entered Total:	Sub Total:	Tax:	Total:
Date	Signature							

32,929.74
4,939.45
37,869.19





06014662102001
Thursday, February 08, 2024
12:59:16 PM

Goods Received Voucher (Quantities)

14662.102

Supplier Address		900120400		DS - KWV DISTILLERS		Tel Fax E-Mail		Claim no Invoice no User Contact Person Date		41070184 PHAKAMILE (2808) 08 Feb 2024 12:59		Order Delivery Invoice		05 Feb 2024 12:36 08 Feb 2024 00:00 08 Feb 2024 00:00	
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	6.	0.	6.	0.	0.		
16001466004466						120	BUG SOURS SHOOTER SOUR BLUE 120 x 20ML	1.	0.	0.	0.	0.			
6009705940509						1	BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	120.	0.	0.	0.	0.			
6009705940523						1	BUG SOURS SHOOTER SOUR RED 1 x 20ML	120.	0.	0.	0.	0.			
6009705940820						15	BUG SOURS SHOOTER STAG 15 x 20ML	5.	0.	0.	0.	0.			
6002323019534						1	CIAO S/COOLER COSMO WITH VODKA 1 x 2LT	12.	0.	12.	12.	0.			
6002323012009						900559	CIAO SPIRIT COOLER COCKTAIL PARADISE BLISS 6 x 2LT	1.	0.	1.	1.	0.			
6009705940592						1	FRUIT LAGOON LIQUEUR C/TAIL COCKTAIL MOJITO 1 x 750ML	6.	0.	6.	6.	0.			
6009705940608						1	FRUIT LAGOON LIQUEUR C/TAIL COCKTAIL PINA COLADA 1 x	6.	0.	6.	6.	0.			
6009705940615						1	FRUIT LAGOON LIQUEUR C/TAIL COCKTAIL STRAWBERRY	6.	0.	6.	6.	0.			
6002323020080						24	HOOCH FOX CIDER BLACKCURRANT 24 x 275ML	10.	0.	10.	10.	0.			
6002323400332						1	KWV WINE CABERNET SAUVIGNON 1 x 750ML	18.	0.	18.	18.	0.			
6002323410737						900132	KWV WINE CHENIN BLANC 1 x 750ML	18.	0.	18.	18.	0.			
6002323400691						1	KWV WINE CLASSIC SHIRAZ 6 x 750ML	1.	0.	1.	1.	0.			
6002323413592						6	KWV WINE SAUVIGNON BLANC 1 x 750ML	12.	0.	12.	12.	0.			
6002323006183						900339	KWV WINE SHERRY FULL CREAM 6 x 750ML	1.	0.	0.	0.	0.			
6002323006213						6	KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	1.	0.	0.	0.	0.			
6002323310839						900146	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	6.	0.	6.	6.	0.			
1210000101204						1	PADDO ORIGINAL 1 x 750ML	36.	0.	36.	36.	0.			

6002323000464	900194	PEARLY BAY DRY WHITE WINE 1 x 3LT	1	4.	0.	4.	4.	0.	0.
6002323007449	900363	PEARLY BAY WINE SWEET ROSE CAPE 6 x 750ML	6	2.	0.	0.	0.	0.	0.
6009705940752		PONCHOS 1910 TEQUILA BLANCO 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940738		PONCHOS 1910 TEQUILA CHILLI CHOCOLATE 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940769		PONCHOS 1910 TEQUILA REPOSADO 1 x 750ML	1	6.	0.	0.	0.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323400233	900011	ROODEBERG WINE RED 1 x 750ML	1	12.	0.	12.	12.	0.	0.
6009600220027	900419	WILD AFRICA LIQUEUR CREAM 1 x 750ML	1	24.	0.	24.	24.	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	

