

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

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

VAT REG NO: 4050258807



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Customer Order Date:
Customer Order Number:
 101#000002267
KMW Order Number:
 110882135
Loading Status:
Gross Weight : 227.248kg

Document Type:
 TAX INVOICE
Document No: 0041055463
Document Date: 07.12.2023
Delivery date: 07.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	427.80	2.40		417.53	1,252.60	187.89	1,440.49
900924	700025055	CIAO Cosmo 6xLit Bag in Box	Bot	6 x 2000	12.0	92.82	0.20		92.63	1,111.61	166.74	1,278.35
901081	700024377	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	4.10		422.29	422.29	63.34	485.63
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	3.90		1,723.45	3,446.91	517.03	3,963.94
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
901142	700023688	Sour Monkey Apple 6x750ml	Bot	6 x 750	30.0	93.07	15.70		78.46	2,353.74	353.06	2,706.80
901162	700023689	Sour Monkey Sour Berry 6x750ml	Bot	6 x 750	18.0	93.07	15.70		78.46	1,412.24	211.84	1,624.08

OXFORD LIQUORS - HILLCREST
PROCESSED DELIVERY & CLAIMS
 DATE: 11/12/2023
 SIGN: [Signature]
 CLAIMS (Y/N):
 GRV RECEIVED AT:
 DRIVER NAME:
 DRIVER SIGN:

Signed: [Signature]
 Liquor Runners Durban
 DEBRIEFED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
72			
13,948.43	2,092.26		16,040.69

Delivered by
 Liquor Runners 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:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655



06013587101001
Thursday, December 07, 2023
2:08:36 PM

Goods Received Voucher (Quantities)

13587.101

Supplier Address		900120400		DS - KWV DISTILLERS	
		Tel		Claim no	
		Fax		Invoice no	
		E-Mail		User	
				Contact Person	
				Date	
				41055463	
				TERRY (2021)	
				07 Dec 2023 14:08	
				Order Delivery Invoice	
				07 Dec 2023 11:17	
				07 Dec 2023 00:00	
				07 Dec 2023 00:00	

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Rejected Qty	Claim Qty
6002323023579	901311	ANNABELLE NON-ALCOHOLIC ROSE 6 x 750ML	6	5.	0.	0.	0.
6002323021858	901185	ANNABELLE SEMI SWEET SPARKLING ROSE 1 x 750ML	1	0.	0.	0.	0.
6002323022756	901237	ANNABELLE SEMI SWEET SPARKLING WHITE 1 x 750ML	1	18.	0.	0.	0.
6002323019534		CIAO S/COOLER COSMO WITH VODKA 1 x 2LT	1	0.	0.	0.	0.
6002323013594	900300	CIAO SPIRIT COOLER COCKTAIL COSMO 6 x 1LT	6	2.	0.	0.	0.
6009705940608		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL PINA COLADA 1 x	1	6.	0.	0.	0.
6002323800163	900043	KWV BRANDY 3YO 1 x 750ML	1	24.	0.	0.	0.
6002323800231		KWV BRANDY 5YO 1 x 750ML	1	12.	0.	0.	0.
6009705940691		SOUR MONKEY LIQUEUR SOUR APPLE 1 x 750ML	1	30.	0.	0.	0.
6009705940745		SOUR MONKEY LIQUEUR SOUR BERRY 1 x 750ML	1	18.	0.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

