

Bill to: Ship-to:
MIMVAL MIMVAL
OXFORD LIQUORS OXFORD LIQUORS
VALLEYDENE INVESTMENTS (PTY) LTD VALLEYDENE INVESTMENTS (PTY) LTD
330 TARA ROAD, BLUFF 330 TARA ROAD, BLUFF
WENTWORTH, DURBAN WENTWORTH, DURBAN
4052 4052
VAT REG NO: 4300256376



Customer Order Date:
Customer Order Number:
101#000002343
KMW Order Number:
110891675
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041063960
Document Date: 09.01.2024
Delivery date: 09.01.2024
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
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	30	556.92	0.20		555.81	1,667.42	250.11	1,917.53
900261	700020875	CIAO Vodcano 6x2Lc Bag In Box	CS	6 x 2000	10	556.92	0.20		555.81	555.81	83.37	639.18
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	10	558.42	15.70		470.75	470.75	70.61	541.36
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	20	1,274.76	4.90		1,212.29	2,424.59	363.70	2,788.29
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Liquor Runners Durban
Signed: DEBRIEFED

OXFORD LIQUOR MARKET - BLUFF
PROOF OF DELIVERY & CLAIMS
DATE: 09-01-24 NAME: Ivan
SIGN: [Signature]
CLAIMS (Y/N):
GRV REJECTED QTY: 0
DRIVER NAME: [Signature] GRV CLAIM NO: 12000000000000000000
DRIVER SIGN: [Signature]

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

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
on behalf of Customer

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms: 15 days from start 1.5% disc
Currency: ZAR
Settlement Discount : 88.30-
Payable after Discount : 5,798.06

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