

Bill to:

Ship to:

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

OXFLIG
OXFORD LIQUORS - MINARKITS
OXFORD FAMILY SUPERMARKET (PTY) LT
9, 11 OLD MAIN RD HERITAGE MARKET
HILLCREST



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Order Number:
30.11.2023

Kwv Order Number:
110881697
Loading Status:

Gross Weight : 98.900kg

Document Type:
TAX INVOICE

Document No: 0041055462

Document Date: 07.12.2023

Delivery date: 07.12.2023

Page: 1 of 1

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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	5.0	1,647.78	3.10		1,596.70	7,983.49	1,197.53	9,181.02
901425	700025355	KWV 12YO Brandy Gift Pack	CS	6 x 750	2.0	2,186.50	3.00		2,120.90	4,241.81	636.27	4,878.08
ITEMS NOT SUPPLIED:												
901422	700025353	KWV 15YO Brandy Gift Pack	CS	6 x 750	1	Item rejected - Unreasonable request						
					7							
						12,225.30	1,833.80					14,059.10

OXFORD LIQUORS - HILLCREST
PROOF OF DELIVERY
DATE: 11/12/23
SIGN: [Signature]
CLAIMS (Y/N):
GRV REJECTED DT:
DRIVER NAME:
DRIVER SIGN:

Liquor Suppliers Durban
DECKIEFFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
WESTMEAD	Date:	Date:		Branch: 250655



06013588101001
Thursday, December 07, 2023
2:09:10 PM

Goods Received Voucher (Quantities)

13588.101

Supplier Address		900120400		DS - KWV DISTILLERS					
				Tel					
				Fax					
				E-Mail					
Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
6002323023647			1	30.	0.	30.	30.	0.	0.
6002323015536			1	12.	0.	12.	12.	0.	0.
KWV 10 YR BRANDY+GLASS 1 x 750ML									
KWV BRANDY 12 YO 1 x 750ML									
Driver		Name (Print Please)							
Reg Num.		Date							

