

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: 4200258376

ESTABLISHED 1918
KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRIDE: FIO-ID 28503

Customer Order Date:

Document Type:

Customer Order Number:

TAX INVOICE

2437

KWV Order Number:

Document No: 0041069631

110898208

Document Date: 06.02.2024

Loading Status:

Delivery date: 06.02.2024

Gross Weight : 36.600kg

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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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92			258.92	258.92	38.84	297.76
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	9.70		1,619.44	1,619.44	242.92	1,862.36
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						

Signed: 
 L. Durban
 BLUFF

OXFORD LIQUOR MARKET - BLUFF
PROOF OF DELIVERY & CLAIMS

DATE: 2.2.2024 NAME: L. Durban
 SIGN: L. Durban
 CLAIMS (Y/N):
 GRV REJECTED QTY:
 DRIVER NAME:
 DRIVER SIGN:
 GRV CLAIM QTY:
 REG. NO.:

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from amount 1.5% disc Currency: ZAR Settlement Discount : 56.65- Payable after Discount : 3,719.84
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
3,283.90		492.59	
		3,776.49	