

Bill to:

Ship-to:

OXFLIO

OXFLIO

OXFORD LIQUORS - MIMARITS

OXFORD LIQUORS - MIMARITS

OXFORD FAMILY SUPERMARKET (PTY) LTD
9, 11 OLD MAIN RD HERITAGE MARKET
HILLCRESTOXFORD FAMILY SUPERMARKET (PTY) LTD
9, 11 OLD MAIN RD HERITAGE MARKET
HILLCREST

VAT REG NO: 4050258807

#19100525

Reg No: 2012/018797/07
Reg No: 410261833
P.A. No: 28503Customer Order Date:
Customer Order Number:
TERARY
KVV Order Number:
110919275
Loading Status:
Gross Weight: 428.853kgDocument Type:
TAX INVOICE
Document No: 0041089238
Document Date: 09.05.2024
Delivery date: 09.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	3.0	470.58	8.60		430.11	1,290.33	193.55	1,483.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
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	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901155	700022283	KVV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
900136	700025440	KVV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900142	700025897	Labortie Chardonnay 6x750ml 2023	CS	6 x 750	3.0	342.18	2.30		334.31	1,009.80	100.29	1,110.09
900146	700025889	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	2.30		334.31	1,671.55	250.73	1,922.28
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900243	700025865	KVV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
ITEMS NOT SUPPLIED:												
901337	700024150	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1		Item rejected - No stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1		Item rejected - No stock					
S:49 HBB282FS					40					22,746.94	3,412.04	26,158.98

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

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Date:

Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htlr://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216811 2024-05-10 05:35:38

LOAD SHEET Reference - LSID 80042, DATE Delivered - 2024-05-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Client Returned		Customer Name: OXFORD LIQUOR MARKET HIL	
Brief Description of Credit:					
Principal Customer Code: OXFLIQ					

Doc. Date: 2024-05-07 Doc. Ref: 41089238		GRV: RIF		Credit Type: Credit		Invoice Amt: R 26159	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024861	ANNABELLE CUVEE ROSE 6X750(3) LOC	BOX		W5	Client Returned		3
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	BOX		W5	Client Returned		2
700025947	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	BOX		W5	Client Returned		1
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		1
700025945	BUG RED SHOOTER 10(15X20ML)2 LOC	BOX		W5	Client Returned		1
700025789	FRUIT LAGOON STRAWBERRY 6X750(5)3 NP LOC	BOX		W5	Client Returned		1
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		W5	Client Returned		5
700022283	KWV 12YR BRANDY 6(1X750) NP LOC	BOX		W5	Client Returned		1
700025440	KWV CLAS SABL 6X750(5) 2023 WMA LOC	BOX		W5	Client Returned		3
700025897	LAB CHAR 6X750(5)2 2023 SLOC	BOX		W5	Client Returned		2
700025899	LAB SABL 6X750(5)2 2023 SLOC	BOX		W5	Client Returned		5
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	BOX		W5	Client Returned		5
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	BOX		W5	Client Returned		5
700025865	ROOD 6X750 (2) 2022 SLOC	BOX		W5	Client Returned		2
700024380	WILD AFR CR 17% 12X750(5)4 NP LOC	BOX		W5	Client Returned		3
Total Number of Items to be credited on Document Ref: 41089238 (15 Product Type)							40

Authorized by: _____
[date]

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

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

VAT REG NO: 4050258807

Customer Order Date:
10.05.2024
Customer Order Number:
0041089238
KWV Order Number:
119100525
Loading Status:
KWV Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
PAIRTRDE: FLO-ID 28503

Document Type:
CREDIT NOTE
Document No:
0044102201
Document Date:
10.05.2024
Delivery date:
Page:
1 of 1

Gross Weight : 428.853kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	2.0	470.58	2.30		459.75	919.51	137.93	1,057.44
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	470.58	8.60		430.11	1,290.33	193.55	1,483.88
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90		1,505.05	1,505.05	225.76	1,730.81
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(6x275ml)	CS	24 x 275	5.0	273.20			273.20	1,366.00	204.90	1,570.90
901155	700022283	KWV 12Yr Old Brandy 6(1x750ml)	CS	6 x 750	1.0	2,277.24	4.90		2,165.66	2,165.66	324.85	2,490.51
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	3.0	383.94	7.50		355.14	1,065.43	159.81	1,225.24
900142	700025897	Labortie Chardonnay 6x750ml 2023	CS	6 x 750	2.0	342.18	2.30		334.31	668.62	100.29	768.91
900146	700025899	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	5.0	342.18	2.30		334.31	1,671.55	250.73	1,922.28
9001340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	5.0	401.96			401.96	2,009.80	301.47	2,311.27
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00		501.21	1,002.42	150.36	1,152.78
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	11.00		1,213.46	3,640.38	546.06	4,186.44
40										22,746.94	3,412.04	26,158.98

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
For Receipt from Customer

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
30 days from statement, Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

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



Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 PAIRTRIDE: PLO-ID 28503

Customer Order Date: 10.05.2024
 Customer Order Number: 0041089238
 KWV Order Number: 119100525
 Loading Status:
 Gross Weight: 428,853kg

Document Type: CREDIT NOTE
 Document No: 004102201
 Document Date: 10.05.2024
 Delivery date:
 Page: 1 of 1

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					40					22,746.94	3,412.04	26,158.98
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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			on behalf of Customer			For Receipt from Customer			30 days from statement, Due Currency: ZAR			
Name: Signature: Date:			Name: Signature: Date:						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250555			
WESTMEAD												