

Bill to: Ship-to: Customer Order Date: 26.03.2024 Document Type: TAX INVOICE

OXFLU OXFLU OXFORD LIQUORS - MIMARKITS OXFORD LIQUORS - MIMARKITS
OXFORD FAMILY SUPERMARKET (PTY) LTD OXFORD FAMILY SUPERMARKET (PTY) LTD
9, 11 OLD MAIN RD HERITAGE MARKET 9, 11 OLD MAIN RD HERITAGE MARKET
HILCREST HILCREST
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, SUDGER PASS 17646
Telephone: 021 - 8073511
Reg. No: 2012/018793/07
Tax Reg No: 4110261833
FIRINGIDE: FLO-ID 26503

VAT REG NO: 4050258807
Gross Weight: 10.310Kg
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
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
Liquor Runner Durban DEBANKED Signed: _____												
1										1,505.05	225.76	1,730.81

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	Received in good order	Depot Signature	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	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

119099774
12009972



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 7646
Telephone: 021 - 8075511

Reg. No: 2012/018792/07
Vat Reg No: 411026183
FIR/TRADE: FID-ID 28503

Customer Order Number: 110510264
KWV Order Number: 110510264
Loading Status: Deliver
Gross Weight: 10.310kg
Page: 1 of 1
Document No: 004108086
Document Date: 28.03.2024
Delivery date: 28.03.2024

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

VAT REG NO: 4050258807

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	Total exc VAT	VAT	Total Inc VAT
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
										1,505.05	225.76	1,730.81

DATE: 28/3/24
SHEK
CLERK: V / M
DATE RECEIVED: 28/3/24
DEBRIEFED
DEBRIEFED
SIGNATURE: [Signature]
F2W603460
QUOR Runners Durban

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms: 30 days from statement; Due

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD
Name: [Name]
Signature: [Signature]
Date: [Date]
Name: [Name]
Signature: [Signature]
Date: [Date]
Currency: ZAR
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45060

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

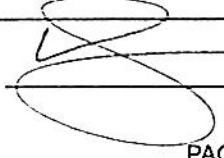
DRIVER NAME MELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79600</u>	VEHICLE REG No:	<u>FZW 608FS</u>
CUSTOMER		DATE RECEIVED	<u>28/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKER'S MARK 46</u>		<u>1</u>			<u>NOT SCANNING</u>
2)					<u>192242</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>8</u> #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>MACCOLM</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

liquormarket

Supplier:

HLQ No. 0325

Short Del

Rejected Stack

Uplift/Returns

Pricing

Weight Tally Sheet Attached and Signed:

Y/N

Subtotal

Vat

Total

Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023

Tel: 031 -451 9680 Email: info@oxfordfreshmarket.co.za

Req. 2010/003246/07

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (79600) FOR - 28/03/2024					Bay Number: 4
Description:	Mixed Load				
Route:	WATERFALL.HILLCREST,KLOOF				
Start Km	519067				
Instructions:	KELE				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
✓ CHECKERS GROCER GILLITS	41080852	KWV SA (PTY) LTD		* Please phone store for G.R.
✓ CHECKERS GROCER GILLITS	41080609	KWV SA (PTY) LTD		
✓ CHECKERS HILLCREST	INV00248633	BLUE SKY BRAND COMPANY (PT		Please phone for G.
✓ CHECKERS HILLCREST	41080623	KWV SA (PTY) LTD		
✓ CHECKERS HILLCREST	41080624	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP HIL	IN119626CAM	Campari South Africa Pty Ltd		
✓ CHECKERS LIQUOR SHOP HIL	PSI1058541	Craft Liquor Merchants		
✓ CHECKERS LIQUOR SHOP HIL	41080607	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	41080600	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	41080601	KWV SA (PTY) LTD		
✓ CHECKERS LIQUOR SHOP THE	TIPIN260088	Tipo Tinto		
✓ CHECKERS WATERCREST	41080619	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080621	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080620	KWV SA (PTY) LTD		
✓ CHECKERS WATERCREST	41080860	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	PSI1058542	Craft Liquor Merchants		
✓ OXFORD LIQUOR MARKET HI	RIA12844398	ORANGE RIVER CELLARS		
✓ OXFORD LIQUOR MARKET HI	41080886	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	ABVINV192179	Beam Suntory SA		
✓ OXFORD LIQUOR MARKET HI	INV156229SWA	SWARTLAND WINERY		
✓ OXFORD LIQUOR MARKET HI	41080629	KWV SA (PTY) LTD		
✓ OXFORD LIQUOR MARKET HI	PRI1480717	Pernod Ricard South Africa		
✓ OXFORD LIQUOR MARKET W	ABVINV192342	Beam Suntory SA		
✓ PNP FAMILY KLOOF	41080637	KWV SA (PTY) LTD		
✓ PNP FAMILY KLOOF	41080636	KWV SA (PTY) LTD		
✓ PNP FAMILY KLOOF	TIPIN259939	Tipo Tinto		
✓ PNP HILLCREST	41080645	KWV SA (PTY) LTD		
✓ PNP HILLCREST	41080644	KWV SA (PTY) LTD		

28/03/2024 06:15:05 AM

REQUEST FOR CREDIT - CR9209599 2024-03-01 07:15:25

LOAD SHEET Reference - LSID 79600, DATE Delivered - 2024-03-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		No Stock in Warehouse		Customer Name: OXFORD LIQUOR MARKET HIL	
Brief Description of Credit:					
Principal Customer Code: OXFLIQ					

Doc. Date:	2024-03-26	Doc. Ref:	41080886	GRV:		Credit Type:	Credit	Invoice Amt:	R 1730.81
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
700025946	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	BOX			No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: 41080886 (1 Product Type)									1

Authorized by: _____
[date]

1

