

Bill to: Ship to:
OXFLIQ OXFLIQ
OXFORD LIQUORS - MIMARKITS OXFORD LIQUORS - MIMARKITS
OXFORD FAMILY SUPERMARKET (PTY) LTD OXFORD FAMILY SUPERMARKET (PTY) LTD
9, 11 OLD MAIN RD HERITAGE MARKE 9, 11 OLD MAIN RD HERITAGE MARKET
HILLCREST HILLCREST



ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suidder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATIRRADE: FLO-ID 28503

Customer Order Date: 31.10.2023
Customer Order Number: 14271
KWV Order Number: 110872221
Loading Status: Deliver
Gross Weight : 272.012kg

Document Type: TAX INVOICE
Document No: 0041045835
Document Date: 31.10.2023
Delivery date: 02.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
9000261	700020875	CIAO Vodcano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
9000924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	6.28		521.95	521.95	78.29	600.24
9000044	700020802	KWV Van der Hum Liqueur 12x750ml	CS	12 x 750	1.0	1,530.24			1,530.24	1,530.24	229.54	1,759.78
9000133	700024665	KWV Classic Chardonnay 6x750ml 2023	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
9000132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	362.52	7.90		333.88	333.88	50.08	383.96
9000137	700025441	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
9000135	700024200	KWV Classic Pinotage 6x750ml 2021	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
9000136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	7.90		333.88	1,669.40	250.41	1,919.81
9000146	700025223	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76	2.40		313.06	939.19	140.88	1,080.07
9000194	700025023	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	3.0	373.24	3.00		362.04	1,086.13	162.92	1,249.05
9001340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	373.24	3.00		362.04	362.04	54.31	416.35
9001074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	14.60		1,254.81	1,254.81	188.22	1,443.03
9000243	700025211	KWV Roodberg 6(1x750ml) 2021 Gift	CS	6 x 750	5.0	468.78	4.30		448.63	2,243.11	336.47	2,579.58
9001142	700024401	Sour Monkey Apple 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
9001162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	19.70		448.41	448.41	67.26	515.67
9001314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	4.90		1,212.30	1,212.30	181.85	1,394.15
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
900339	700022169	KWV Classic Full Cream Centenary 6x	CS	6 x 750	1	Not enough stock						

OXFORD LIQUORS
31.10.2023
DATE: 21/11/23
SIGN: [Signature]
Clerk: [Signature]
DRIVER NAME: [Signature]
RPM B 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	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: Marshay Investments (Pty) Ltd
30 HILLCLIMB ROAD				Bank:
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Signature:	Signature:		Branch: 250655
	Date:	Date:		



06014271102001
Thursday, November 02, 2023
12:28:16 PM

Goods Received Voucher (Quantities)

14271.102

Supplier Address	900120400		DS - KWV DISTILLERS		Claim no		Invoice no		Order	
			Tel Fax E-Mail		User Contact Person Date		PHILLE SICIKO (3216) 02 Nov 2023 12:28		Delivery Invoice 30 Oct 2023 09:18 02 Nov 2023 00:00 02 Nov 2023 00:00	
Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty			
6009705940516	BUG SOURS SHOOTER SOUR BLUE 1 x 20ML	1	60.	0.	0.	0.	0.			
6009705940509	BUG SOURS SHOOTER SOUR BOOSTER 1 x 20ML	1	60.	0.	0.	0.	0.			
6009705940523	BUG SOURS SHOOTER SOUR RED 1 x 20ML	1	60.	0.	0.	0.	0.			
6009705940820	BUG SOURS SHOOTER STAG 15 x 20ML	15	5.	0.	0.	0.	0.			
6002323019534	CIAO SICOOLER COSMO WITH VODKA 1 x 2LT	1	4.	6.	0.	0.	0.			
6002323012764	CIAO SPIRIT COOLER COCKTAIL VODCANO 1 x 2LT	1	0.	6.	0.	0.	0.			
6002323013587	CIAO SPIRIT COOLER COCKTAIL VODCANO 6 x 1LT	6	1.	0.	0.	0.	0.			
6002323810230	KWV LIQUEUR VAN DER HUM PLAIN 1 x 750ML	1	12.	12.	12.	0.	0.			
6002323414230	KWV WINE CHARDONNAY 1 x 750ML	1	6.	6.	6.	0.	0.			
6002323410737	KWV WINE CHENIN BLANC 1 x 750ML	1	6.	6.	6.	0.	0.			
6002323400639	KWV WINE CLASSIC SHIRAZ 1 x 750ML	1	6.	6.	6.	0.	0.			
6002323400530	KWV WINE PINOTAGE 1 x 750ML	1	6.	6.	6.	0.	0.			
6002323413592	KWV WINE SAUVIGNON BLANC 1 x 750ML	1	30.	30.	30.	0.	0.			
6002323006183	KWV WINE SHERRY FULL CREAM 6 x 750ML	6	1.	0.	0.	0.	0.			
6002323006213	KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	6	1.	0.	0.	0.	0.			
6002323310839	LABORIE WINE SAUVIGNON BLANC 1 x 750ML	1	18.	18.	18.	0.	0.			
6002323024040	PEARLY BAY DRY RED WINE 4 x 3LT	4	1.	1.	1.	0.	0.			
6002323004417	PEARLY BAY DRY WHITE WINE 4 x 3LT	4	3.	3.	3.	0.	0.			
6009705940639	PONCHOS TEQUILA COFFEE 1 x 750ML	1	6.	6.	6.	0.	0.			



6002323400233	900011	RODEBERG WINE RED 1 x 750ML	1	30.	0.	30.	30.	0.	0.
6008705940691		SOUR MONKEY LIQUEUR SOUR APPLE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940745		SOUR MONKEY LIQUEUR SOUR BERRY 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323023722		WILD AFRICA LIQUEUR CREAM CHOCOLATE 1 x 750ML	1	12.	0.	12.	12.	0.	0.

Driver	Name (Print Please)	Signature 	
Reg Num.	Date		

