

Bill to:

Ship to:

MIMWAT

Oxford Liquor Market Waterfall

Kidbrooke Investments (Pty) Ltd

Cnr Inanda Rd & Link Rd, Link Hill Waterfall

3652

VAT REG NO: 4650310560

MIMWAT

Oxford Liquor Market Waterfall

Kidbrooke Investments (Pty) Ltd

Cnr Inanda Rd & Link Rd, Link Hill Waterfall

3652

#11910029



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261830
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

39#000000262

KWV Order Number:

110915996

Loading Status:

Gross Weight : 39.250kg

Document Type:
TAX INVOICE

Document No: 0041086413

Document Date: 25.04.2024

Delivery date: 25.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900134	X00024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	395.02	2.50		375.39	375.39	56.31	431.70
*900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	1.0	511.44	2.00		501.21	501.21	75.18	576.39
ITEMS NOT SUPPLIED:												
900443	700023154	Pearly Bay Sweet Rosé 6x1500ml	CS	6 x 1500	1							
delosne Chapman Returning Back (Cross Pick) DATE: 25/04/24 NAME: [Signature] CLAIMS (Y/N): GRV REJECTED QTY: DRIVER NAME: DRIVER SIGN: OXFORD - WATERFALL ROOM OF DELIVERY: 5 NAME: [Signature] GRV CLAIM QTY: REG NO:												
										2,054.81	308.22	2,363.03

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

Delivered by: Received in good order

Liquor Runner Durban
30 HILCLING ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

Payment Terms: Goods pre-paid
Currency: ZAR

Bank Details: Cheque Acc
Name: Warsay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

WESTMEAD

Ilguormarket

Supplier:

KWV

INDICATE CLAIM TYPE:

Short Del	☒	Rejected Stock	Uplift>Returns	Pricing
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Weight Tally Sheet Attached and Signed: Y/N

Subtotal

Vat

TotalPrepared By Engr. ...

Sign : 

Driver : Maciej Luk

Sign : 

Date : 25/2/20

Reg. No.: E 20154885

RECEIVED

Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023

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

Reg. 2010/003246/07

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9214385

2024-04-26 05:22:02

LOAD SHEET Reference - LSID 79895, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		

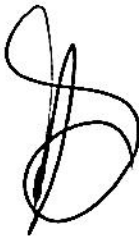
Reason for Credit: Short / Cross Picking

Customer Name: OXFORD LIQUOR MARKET WA

Brief Description of Credit:

Principal Customer Code: MIMWAT

Doc. Date: 2024-04-23		Doc. Ref: 41086413		GRV: STAMPEDE	Credit Type: Part Credit		Invoice Amt: R 2363.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025902	LAB MERL/CABS 6X750(S)2 2022 SLOC	BOX		W/S	Short / Cross Picking		1	
Total Number of Items to be credited on Document Ref: 41086413 (1 Product Type)								1



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Oxford Liquor Market Waterfall
Kiddbrooke Investments (Pty) Ltd
Cnr Inanda Rd & Link Rd, Link Hill
Waterfall
3652Oxford Liquor Market Waterfall
Kiddbrooke Investments (Pty) Ltd
Cnr Inanda Rd & Link Rd, Link Hill
Waterfall
3652

VAT REG NO: 4650310560



ESTABLISHED 1918
Warbay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: PLO-ID 28503

Customer Order Date: 26.04.2024
Customer Order Number: 0041086413
KWV Order Number: 119100292
Loading Status:

Document Type: CREDIT NOTE
Document No: 0044101966
Document Date: 26.04.2024
Delivery date:
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
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70
					1					375.39	56.31	431.70
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 WESTMEAD			on behalf of Customer			For Receipt from Customer			Goods pre-paid Currency: ZAR			
			Name: Signature: Date:			Name: Signature: Date:			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655			

Bill to:		Ship to:		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80736911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 PAIRTRIDE: FLO-ID 28503		Customer Order Date:		Document Type:					
MIMWAT		MIMWAT				26.04.2024		CREDIT NOTE					
Oxford Liquor Market Waterfall		Oxford Liquor Market Waterfall		Customer Order Number:		Document No:							
Kidbrooke Investments (Pty) Ltd		Kidbrooke Investments (Pty) Ltd		0041086413		0044101966							
Cnr Inanda Rd & Link Rd, Link Hill Waterfall		Cnr Inanda Rd & Link Rd, Link Hill Waterfall		KWV Order Number:		Document Date: 26.04.2024							
3652		3652		Loading Status:		Delivery date:							
VAT REG NO: 4650310560				Gross Weight : 7.300kg		Page: 1 of 1							
REMARKS: FOR ANY QUERIES CONTACT KMY 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	
900105	700025902	Laforest Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50		375.39	375.39	56.31	431.70	
			1										
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			OS - Overstocked			LD - Late Delivery			431.70	
MOD - 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			Goods pre-paid			Name: Warshay Investments (Pty) Ltd	
30 HILLCLIMB ROAD									Currency: ZAR			Bank:	
MANICOMY RIDGE												FNB	
WESTMEAD												Acc: 6300 328 6845	
												Branch: 250655	