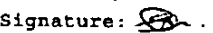


Bill to: JOCMOR JOCK MORRISON AND SONS HLUHLUW MAIN ROAD HLUHLUWE VAT REG NO: 4210144368	Ship-to: JOCMOR JOCK MORRISON AND SONS HLUHLUWE ST MAIN ROAD HLUHLUWE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Malan KWV Order Number: 110959102 Loading Status: Deliver Gross Weight : 251.238kg	Document Type: TAX INVOICE Document No 0041128739 Document Date: 21.10.2024 Delivery date: 21.10.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.0	220.64	5.30	2.00	297.56	595.14	89.27	684.41
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	5.30	2.00	297.56	595.14	89.27	684.41
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	4.90	2.00	1,444.57	1,444.57	216.69	1,661.26
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20		2.00	267.74	267.74	40.16	307.90
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	8.80	2.00	1,686.52	3,373.05	505.94	3,878.99
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	8.40	2.00	1,883.94	1,883.94	282.59	2,166.53
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1.0	835.08	3.80	2.00	787.28	787.28	118.09	905.37
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900233	700025854	KWV Classic Rose 6x750ml 2023	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	3.00	2.00	393.38	393.38	59.01	452.39
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	2.00	2.00	491.18	982.37	147.36	1,129.73
900434	700026022	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	2.50	2.00	367.88	367.88	55.18	423.06
901142	700025429	Sour Monkey Apple 6x750ml	Bot	6 x 750	2.0	96.66	15.10	2.00	80.42	160.85	24.13	184.98
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	Bot	6 x 750	3.0	96.66	15.10	2.00	80.42	241.27	36.19	277.46
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14
					30					16,736.54	2,510.48	19,247.02

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received by: Jock Morrison & Sons B/Store Date: 21/10/24 Signature:  Printed Name: Jock Morrison	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 288.71- Payable after Discount : 18,958.31	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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