Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
JOCMO2 JOCK MORRISON AND SONS HLUHLUW MAIN ROAD HLUHLUWE VAT REG NO: 4210144368	JOCMOR JOCK MORRISON AND SONS HLUHLUWE ST MAIN ROAD HLUHLUWE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Malan KWV Order Number: 110973113 Loading Status: Deliver Gross Weight : 216.173kg	Document No: 0041142076 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.30	2.00	450.56	1,351.68	202.75	1,554.43
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.90	2.00	1,474.95	1,474.95	221.24	1,696.19
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76		2.00	361.38	361.38	54.21	415.59
901364	700025403	Hooch Howler Blueberry 6x750ml	Bot	6 x 750	2.0	93.13	0.40	2.00	90.89	181.80	27.27	209.07
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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	8.80	2.00	1,686.52	1,686.52	252.98	1,939.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	174.89	7.00	2.00	159.40	1,912.73	286.91	2,199.64
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	7.50	2.00	348.04	3,480.41	522.06	4,002.47
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	2.0	270.89	6.60	2.00	247.94	495.90	74.39	570.29
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	383.88		2.00	376.20	376.20	56.43	432.63
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					37					13,763.80	2,064.57	15,828.37

Jock Morrison & Sons B/Store Div 4
Date: 09/12/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order by: Siphume
Signature
Printed Name
Checked by
Signature
Printed Name

MAWO
HBB 282 FS

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 237.43- Payable after Discount :15,590.94	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Bill to:	Ship-to:		
JOCMOR JOCK MORRISON AND SONS HLUHLUW MAIN ROAD HLUHLUWE VAT REG NO: 4210144368	JOCMOR JOCK MORRISON AND SONS HLUHLUWE ST MAIN ROAD HLUHLUWE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.12.2024 Customer Order Number: 0041142076 KWV Order Number: 119104389 Loading Status: Gross Weight : 16.840kg

Document Type: CREDIT NOTE

Document No: 0044106087

Document Date: 10.12.2024

Delivery date:

Page: 1 of 1

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
901365	700026279	Wild Africa Cream Caffe Latte 12(75	CS	12 x 750	1.0	1,363.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38
					1					1,273.37	191.01	1,464.38

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 21.97- Payable after Discount : 1,442.41	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40288

2024-12-10 03:23:52

LOAD SHEET Reference - LSID 2226, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: JOCK MORRISON HLUHLUWE

Brief Description of Credit:

Principal Customer Code: JOCMOR

Doc. Date: 2024-12-05 **Doc. Ref:** 41142076 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 15828.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026279	WILD AFR CAFFE LATTE15% 12X750(S)2NT LOC	CS		W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Decument Ref: 41142076 (1 Product Type)							1

REQUEST FOR CREDIT

11910438
12010438

Authorized by:____________________

[date]

Jock Morrison & Son (PTY) Ltd

Reg. No. 2005/032693/07
P.O. Box 32, Mtubatuba 3935
Phone (035) 550 1295
Fax (035) 550 1296

№ 45541

TAX CREDIT REQUISITION
V.A.T. Reg. No. 4210144368

A/c to be credited Jms Bottlestore Overland

Ref. Branch Hluhluwe

Address

Supplier KWV

Date:

Date	Invoice	Details			Amount	
		12X750 Wild Africa Cream			1273	37
					1273	37
				V.A.T.	191	01
				TOTAL DUE	1464	38

Reasons Out of Stock

Rep. Signature

Name in full NYAWO

Car Reg. No HBB 282 FS

Manager Signature

1ST COPY SUPPLIER
2ND COPY JMS
3RD COPY FILE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 53551

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 7226	VEHICLE REG No: T HPB 282FS

CUSTOMER	

DATE RECEIVED	09/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	B.B Cases ~~Received~~ Damaged	Units Received Damaged	REMARKS INV. NO.
CAFE LATTE					
1) Wild Africa Cream 750ml	1			NOT Ordered	
2) Hooch Howle B/Current (75)	1			NOT Ordered	
3)					
4) NATURAL SWT Red 1L	3			NOT Ordered	
5)					
6) Secret Tunnel Cabsauv/mel	1			NOT Ordered	
7)					
8)					
9) Full INVOICE RETURNED					41142118
10) Full INVOICE RETURNED					41142117
11) Full INVOICE RETURNED					1890554
12)					
13) S/Bord Redberry CAN 440ml	13		30/11/24		UPLIftment
14)					L40587IOE
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2689

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2226	VEHICLE REG No: HPP 282 FS

CUSTOMER	
DATE RECEIVED	10/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Wild Africa Cream (12x750ml)	1		Customer	Rejected the	stock
2) Hooch Howler Blackcurrent	1		they	did not	ordered 41142066
3)					
4) ~~Tanq~~					
5) Tanquery No Ten Gift Pack		1	There	were No	Stock in the
6)			W/H		INV0035161
7)					
8) Natural Sweet Red 1L	3		Customer	reject the	Stock
9)			NOT	Ordered	RIA 12345767
10)					
11) Wild Africa Caffe latte (12x750ml)	1		NOT	Ordered	as Per driver
12)					41142076
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______