

Bill to:  
**JOCMOR**  
**JOCK MORRISON AND SONS HLUHLUW**  
**MAIN ROAD**  
**HLUHLUW**  
 VAT REG NO: 4210144368

Ship to:  
**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  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 Malan  
 KWV Order Number:  
 110983323  
 Loading Status:  
 Deliver  
 Gross Weight : 246.662kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150209  
 Document Date: 13 01 2025  
 Delivery date: 13 01 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT		
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	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)	pc	150 x 20	2.0	155.00	2.90	2.00	147.49	294.99	44.25	339.24		
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83		
901081	700026383	Fruit Lagoon Pina Colada 6(750ml +	CS	6 x 750	2.0	440.34	4.10	2.00	413.83	827.68	124.15	951.83		
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79		
901036	700025170	Hooch Blast Strawberry 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	3.80	2.00	1,778.98	1,778.98	266.85	2,045.83		
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		
900233	700025664	KWV Classic Rose 6x750ml 2024	CS	6 x 750	1.0	383.94	7.50	2.00	348.04	348.04	52.21	400.25		
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	383.94	7.50	2.00	348.04	3,480.41	522.05	4,002.46		
900486	700026763	Laborie Cap Class Rose 6x750ml	CS	6 x 750	1.0	796.86	0.30	2.00	778.58	778.58	116.79	895.37		
901365	700025315	Wild Africa Cream Caffe Latte 12(75	Bot	12 x 750	6.0	113.62	4.70	2.00	106.11	636.69	95.50	732.19		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,383.44	4.70	2.00	1,273.37	1,273.37	191.01	1,464.38		
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	4.90	2.00	764.47	764.47	114.67	879.14		
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,084.88		2.00	2,043.18	2,043.18	306.48	2,349.66		
ITEMS NOT SUPPLIED:														
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2	Item rejected - No stock								
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	6	Item rejected - No stock								
<p><i>Rhanyisani</i>  <i>HBB 252 B</i>  <i>[Signature]</i></p> <p>Liquor Runner Durban          DESIGNED          Signed: <i>[Signature]</i></p> <p><i>Jock Morrison</i>          Date: <i>13/01/25</i>          Printed Name: <i>Sandile</i></p>														
										33	14,701.22	2,205.18	16,906.40	

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 in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 253.60- Payable after Discount :16,652.80	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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<b>Bill to:</b> <b>JOCMOR</b> JOCK MORRISON AND SONS HLUHLUW MAIN ROAD HLUHLUWE  VAT REG NO: 4210144368	<b>Ship-to:</b> <b>JOCMOR</b> JOCK MORRISON AND SONS HLUHLUWE ST MAIN ROAD HLUHLUWE	 <b>KWV</b> ESTABLISHED 1916 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	<b>Customer Order Date:</b> 14.01.2025 <b>Customer Order Number:</b> 0041150209  <b>KWV Order Number:</b> 119105106 <b>Loading Status:</b>  <b>Gross Weight :</b> 8.420kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No. :</b> 0044106803 <b>Document Date:</b> 14 01 2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901365	700025315	Wild Africa Cream Caffé Latte 12(75	Bot	12 x 750	6.0	113.62	4.70	2.00	106.11	636.69	95.50	732.19
										636.69	95.50	732.19

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 in good order  
  
on behalf of Customer  
  
Name:  
Signature:  
Date:

Depot Signature  
  
For Receipt from Customer  
  
Name:  
Signature:  
Date:

Payment Terms:  
  
15 days from stmt 1.5% disc  
  
Currency: ZAR  
  
Settlement Discount : 10.98-  
Payable after Discount : 721.21

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2979

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

DRIVER NAME KHANYISANI

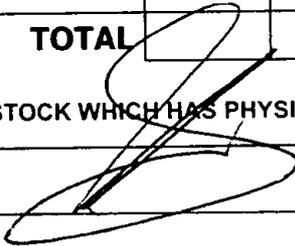
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2784</u>	VEHICLE REG No:	<u>HBB 282 FS</u>

CUSTOMER		DATE RECEIVED	<u>13-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (Halewood)</u>					
2) <u>Belgravia DRY Lemon 440</u>	<u>5</u>				<u>SHORT Delivered</u>
3)					<u>INVOICED FOR</u>
4)					<u>11 cases only</u>
5)					<u>FIVE Picked</u>
6)					<u>H001900750</u>
7)					
8) <u>Jack Morrison (Kwiv)</u>					
9) <u>WILD AFRICA Caffe latte</u>		<u>6</u>			<u>NOT Picked</u>
10)					<u>last say No Stock</u>
11)					<u>44150209</u>
12)					
13) <u>Shope Mfubatuba (Kwiv)</u>					
14) <u>WILD AFRICA Caffe latte</u>	<u>1</u>				<u>NOT Picked</u>
15)					<u>last say No Stock</u>
16)					<u>44150202</u>
17) <u>Shope Mfubatuba (SHIP)</u>					
19) <u>Kix Rose NRB</u>	<u>50</u>				<u>over Stocked</u>
20)					<u>IN 158243 SH</u>
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50512 2025-01-14 06:02:47**

LOAD SHEET Reference - LSID 2784, DATE Delivered - 2025-01-13

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

Reason for Credit: No Stock in Warehouse

Customer Name: JOCK MORRISON HLUHLUWE

Brief Description of Credit:

Principal Customer Code: JOCMOR

Doc. Date: 2025-01-09 Doc. Ref: 41150209 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 16906.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025315	WILD AFR CAFF LAT15% 12(750+5/GLAS)S LOC	EA		115	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: 41150209 (1 Product Type) 6

119105106  
120105053

Authorized by: \_\_\_\_\_

[date]

