

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

Ship-to:  
**JOCMOR**  
**JOCK MORRISON AND SONS HLUHLUWE ST**  
**MAIN ROAD**  
**HLUHLUWE**

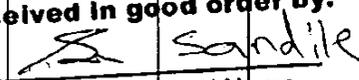
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 Malan  
 KWV Order Number:  
 110998425  
 Loading Status:  
 Deliver  
 Gross Weight : 108.117kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163381  
 Document Date: 24.03.2025  
 Delivery date: 24.03.2025  
 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64	2.20	2.00	307.32	307.32	46.10	353.42
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60		2.00	281.85	563.70	84.56	648.26
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	383.52		2.00	375.85	375.85	56.38	432.23
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	287.60		2.00	281.85	281.85	42.28	324.13
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,981.32	8.10	2.00	1,784.41	3,568.84	535.31	4,104.15
900803	700025818	KWV Classic Petit Verdot 6x750ml 20	Bot	6 x 750	2.0	72.80	8.10	2.00	65.56	131.13	19.67	150.80
901445	700026443	KWV VS Brandy 6(1X750ml)	Bot	6 x 750	2.0	285.94	1.70	2.00	275.46	550.92	82.64	633.56
901314	700026456	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	6.0	121.20	4.60	2.00	113.31	679.87	101.98	781.85
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	5.00	2.00	807.28	807.28	121.09	928.37
										7,266.76	1,090.01	8,356.77

**Jock Morrison & Sons Bottle Store Div 4**  
 Vat No: 4210144368  
 Date: ..... 24/03/25 .....  
 GRV Number: .....  
 Claim Number: .....  
 Received in good order by:  
  
 Signature Printed Name  
 Checked by

Durban  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

DUP - Duplicated Order    IDC - Incorrect Order    IDP - Incorrect Delivery    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 : 125.35- Payable after Discount : 8,231.42	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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