

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



Customer Order Date:
 Customer Order Number: 946
 KWV Order Number: 111006638
 Loading Status: Deliver
 Gross Weight : 99.450kg

Document Type: TAX INVOICE
 Document No: 0041170846
 Document Date: 28 04 2025
 Delivery date: 28 04 2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	2.90	2.00	157.33	629.34	94.40	723.74
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	287.60		2.00	281.85	281.85	42.28	324.13
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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	383.52		2.00	375.85	375.85	56.38	432.23
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	6.0	320.13	7.80	2.00	289.26	1,735.53	260.33	1,995.86
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	6.0	406.50	12.00	2.00	350.56	2,103.39	315.50	2,418.89
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	0.20	2.00	786.34	786.34	117.95	904.29
										6,288.15	943.22	7,231.37

Jock Morrison & Sons Bottle Store Div 4
 Vat No: 4210144368
 Date: 30/04/25
 GRV Number:
 Claim Number:
 Received in good order by:
 [Signature] Sandile
 Signature Printed Name
 Checked by
 [Signature]
 Signature Printed Name

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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 : 108.47-
 Payable after Discount : 7,122.90

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