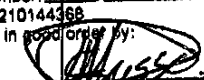
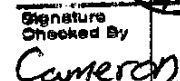
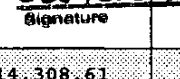


Bill to: JOCMOR JOCK MORRISON AND SONS HLULUWE MAIN ROAD HLULUWE VAT REG NO: 4210144368	Ship to: JOCMOR JOCK MORRISON AND SONS HLULUWE ST MAIN ROAD HLULUWE 	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box-528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 13.09.2023 Customer Order Number: reinhard KWV Order Number: 110857019 Loading Status: Deliver Gross Weight : 263.349kg	Document Type: TAX INVOICE Document No: 0041032096 Document Date: 18.09.2023 Delivery date: 18.09.2023 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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	10.0	362.52	7.90		333.88	3,338.81	500.83	3,839.64
900137	700023711	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	1.0	413.82	3.00		401.41	401.41	60.21	461.62
900419	700025314	Wild Africa Cream 12(750ml + Sungla	CS	12 x 750	1.0	1,274.76	2.70		1,240.34	1,240.34	186.05	1,426.39
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	3.40		749.08	749.08	112.36	861.44
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.50		285.20	570.40	85.56	655.96
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	2.30		252.96	758.89	113.83	872.72
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	0.10		772.39	772.39	115.86	888.25
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,452.00	3.20		1,405.53	2,811.07	421.66	3,232.73
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	3.20		1,405.54	1,405.54	210.83	1,616.37
ITEMS NOT SUPPLIED: 901066 700021456 Hooch Pineapple 4(6x275ml) CS 24 x 275 3 Item rejected - Discontinued stock 901445 700025404 KWV VS Brandy 6x750ml CS 6 x 750 1 Item rejected - Unreasonable request Jock Morrison & Sons B/Store Div 4 Date: 18/09/2023 GRV Number: Claim Number: Vat No: 4210144368 Received in good order by:  Signature Checked By:  Printed Name: Cameron Musso Signature:  Printed Name: Cameron Musso												
28										14,308.61	2,146.29	16,454.90

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 : 246.82- Payable after Discount : 16,208.08	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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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: 19.09.2023 Customer Order Number: 0041032096 KWV Order Number: 119095410 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044097086 Document Date: 19.09.2023 Delivery date: 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	2.30		252.96	252.96	37.94	290.90
					1					252.96	37.94	290.90

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 : 4.36- Payable after Discount : 286.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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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	 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: 19.09.2023 Customer Order Number: 0041032096 KWV Order Number: 119095410 Loading Status: Gross Weight : 10.600kg	Document Type: CREDIT NOTE Document No: 0044097086 Document Date: 19.09.2023 Delivery date: 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
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					1					252.96	37.94	290.90

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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 : 4.36- Payable after Discount : 286.54	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41205

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>76875</u>	VEHICLE REG No: <u>FZW 625 FS</u>	

CUSTOMER	DATE RECEIVED <u>9/09/2023</u>
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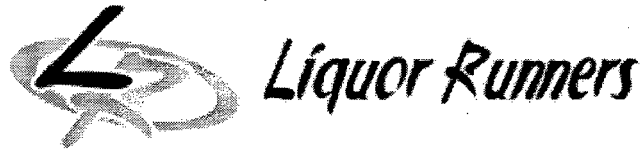
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Liquor City St Lucia (E/Snell)</u>					
2) <u>GRANTS Triplewood 750ml</u>	1				NOT ORDERED ES 93856987
3)					
4)					
5) <u>Liquor City St Lucia (E/Snell)</u>					
6) <u>Russian Bear 750</u>	2				NOT ORDERED
7) <u>Jose Cuervo Gold 750</u>	1				ES 93857203
8) <u>Belvedere</u>		2			
9)					
10) <u>Jack Morrison (Kwv)</u>					
11) <u>Horch Blast Blackcurrant</u>			1		DAMAGE TRANSIT DLC
12)					
13)					A1032096
14)					
15) <u>Stappert & Mtuba (Kwv)</u>					
16) <u>Bug Booster</u>		10 Pc			Duplicate A1032268
17)					
18) <u>Stappert Mtubutuba (Kwv)</u>					
19) <u>Bug Blue</u>		3 Pc			Duplicate A1032089
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: <u>Sethan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166879 2023-09-19 11:46:09

LOAD SHEET Reference - LSID 76875, DATE Delivered - 2023-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Damage in Transit

Customer Name: JOCK MORRISON HLUHLUVU

Brief Description of Credit:

Principal Customer Code: JOCMOR

Doc. Date: 2023-09-14 Doc. Ref: 41032096 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 16454.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
700025233	HOOCH BLAST B/CURRANT 4(6X275) LOC	BOX		DT	Damage in Transit		

Total Number of Items to be credited on Document Ref: 41032096 (1 Product Type)

Authorized by: