

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: Customer Order Number: purpo50 KWV Order Number: 110926066 Loading Status: Gross Weight : 205.354kg	Document Type: TAX INVOICE Document No: 0041095728 Document Date: 10.06.2024 Delivery date: 10.06.2024 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
901362	700025401	Hooch Howler Black Currant 6x750ml	Bot	6 x 750	2.0	93.13	0.40	2.00	90.89	181.80	27.27	209.07
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	273.20		2.00	267.73	535.47	80.32	615.79
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	Bot	12 x 750	12.0	174.89	8.40	2.00	157.00	1,883.94	282.59	2,166.53
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.10	2.00	307.43	614.87	92.23	707.10
900134	700026175	KWV Classic Merlot 6x750ml 2023	Bot	6 x 750	6.0	68.97	3.00	2.00	65.56	393.38	59.01	452.39
900135	700024600	KWV Classic Pinotage 6x750ml 2023	Bot	6 x 750	6.0	68.97	3.00	2.00	65.56	393.38	59.01	452.39
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	48.0	63.99	7.50	2.00	58.01	2,784.34	417.63	3,201.97
900137	700026174	KWV Classic Shiraz 6x750ml 2023	Bot	6 x 750	6.0	68.97	3.00	2.00	65.56	393.38	59.01	452.39
900144	700025903	Laborie Merlot 6x750ml 2022	Bot	6 x 750	6.0	64.17	2.50	2.00	61.31	367.88	55.18	423.06
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	6.0	259.49	12.00	2.00	223.78	1,342.71	201.41	1,544.12
901365	700024780	Wild Africa Cream Caffee Latte (12x7	Bot	12 x 750	12.0	113.62	4.70	2.00	106.11	1,273.37	191.01	1,464.38
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	Bot	6 x 1000	6.0	136.71	4.90	2.00	127.41	764.47	114.67	879.14
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	113.62	4.70	2.00	106.11	1,273.37	191.01	1,464.38
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	12	Item rejected - No stock						
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	Bot	6 x 750	6	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____ JOCK MORRISON & Sons B/Store Div 4 Date: 10/06/24 GRV Number: _____ Claim Number: _____ Vat No: 4210144368 Received in good order by: Signature: _____ Checked By: _____ Signature: _____ Printed Name: _____												
					126					12,202.36	1,830.35	14,032.71

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: Simonwe Signature: [Signature] Date: 10/06/24		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 15 days from stmnt 1.5% disc Currency: 'ZAR Settlement Discount : 210.49- Payable after Discount :13,822.22		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	