

Ship-to:

JOCMOH
JOCK MORRISON AND SONS HLOHJWE ST
MAIN ROAD
HLOHJWE

Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Paarl, 7666
 Telephone: 021 - 8073911

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

Customer Order Date:	
Customer Order Number:	0041035557
KWV Order Number:	110860944
Loading Status:	
Gross Weight :	7.81

Document Type:
TAX INVOICE

Document No: 0041037164

Document Date: 09.10.2023

Delivery date: 09.10.2023

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901445	70025743	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,445.58	0.30		1,441.24	1,441.24	216.19	1,657.43
<p style="text-align: center;"> <i>NY9W3</i> <i>F2W 604 7-8</i> Liquor Runners Durban DEBRIEFED </p> <p style="text-align: center;"> Lock Morrison & Sons B/Store Div 4 <i>07/10/23</i> Date: _____ GRV Number: _____ Claim Number: _____ Vat No: 421014368 Received in good order by: <i>Imprive Mgeri</i> Signature: _____ Checked By: <i>Steyler</i> Signature: _____ Printed Name: _____ </p>												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			ID - Late Delivery 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 : 24.86- Payable after Discount : 1,632.57			
						1				1,441.24	216.19	1,657.43
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655												