| Bill to: | Ship-to: | | Customer Order Date: 07.03.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| JOCMOR<br>JOCK MORRISON AND SONS HLUHLUW<br>MAIN ROAD<br>HLUHLUWE<br><br>VAT REG NO: 4210144368 | JOCMOR<br>JOCK MORRISON AND SONS HLUHLUWE ST<br>MAIN ROAD<br>HLUHLUWE | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: Reinhard<br>KWV Order Number: 110907507<br>Loading Status: Deliver<br>Gross Weight : 8.200kg | Document No: 0041078123<br>Document Date: 18.03.2024<br>Delivery date: 18.03.2024<br>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 | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900137 | 700025441 | KWV Classic Shiraz 6x750ml 2022 | CS | 6 x 750 | 1.0 | 413.82 | 3.00 | 2.00 | 393.38 | 393.38 | 59.01 | 452.39 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | CS | 150 x 20 | 2 | Not enough stock | | | | | | |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | CS | 150 x 20 | 2 | Not enough stock | | | | | | |
| 901066 | 700021456 | Hooch Pineapple 4(6x275ml) | CS | 24 x 275 | 2 | Not enough stock | | | | | | |
| 901314 | 700025212 | Wild Africa Cream Chocolate 15% Alc | CS | 12 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | 1 | | | | | 393.38 | 59.01 | 452.39 |

Jock Morrison & Sons B/Store Div 4
Date: 18/03/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order by:
Signature Printed Name
Checked By
Cameron Musso
Signature Printed Name

Liquor Runners Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 6.79-<br>Payable after Discount : 445.60 | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |