

Bill to: JOCMOR
JOCK MORRISON AND SONS HLHULWE
MAIN ROAD
HLHULWE

Ship to: JOCMOR
JOCK MORRISON AND SONS HLHULWE ST
MAIN ROAD
HLHULWE



Customer Order Date: 07.02.2024
Customer Order Number: Reinhard
KWV Order Number: 110899420
Loading Status: Deliver
Gross Weight : 104.100kg

Document Type: TAX INVOICE
Document No: 0041070807
Document Date: 12.02.2024
Delivery date: 12.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901032	700024233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Joe Morrison & Sons B/Store Div 4
Date: 12/02/2024
CRV Number:
Claim Number:
VAT No: 4210144368
Received in good order by:
Signature:
Checked By:
Printed Name: Cameron Maseko

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:
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 42.93- Payable after Discount : 2,819.29
Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
2,488.89		373.33	
		2,862.22	

Liquor Runner Durban
Signed:
DECEMBER 2024