

Bill to: JOCMOR
JOCK MORRISON AND SONS LTD
MAIN ROAD
HUGHLOW

Ship to: JOCMOR
JOCK MORRISON AND SONS LTD
MAIN ROAD
HUGHLOW

VAT REG NO: 4210144368

Customer Order Date: 07.12.2023
Customer Order Number: 110884222
Reinhard
KMW Order Number: 110884222
Loading Status: Deliver
Gross Weight : 202.499kg

Document Type: TAX INVOICE
Document No: 0041056555
Document Date: 11.12.2023
Delivery date: 11.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

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
901385	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80	11.30		379.45	758.92	113.84	872.76
901386	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	11.30		379.46	379.46	56.92	436.38
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.01	7,344.81
901155	700022283	KWV 12Yr Old Brandy 6 (1x750ml)	PC	6 x 750	2.0	364.42	3.00		353.48	706.97	106.05	813.02
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	7.30		1,861.38	1,861.38	279.21	2,140.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	8.70		1,163.86	1,163.86	174.58	1,338.44
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	9.30		328.80	1,644.02	246.60	1,890.62

ITEMS NOT SUPPLIED:

901066 700022310 Hooch Pineapple 4 (6x275ml)

CS

24 x 275

3

Not enough stock

Handwritten: 11/12/2023

Handwritten: 220 608 15

Jack Morrison & Sons B/Store Div 4

Date: 11/12/2023

Signed:

Liquor Runner Durban DEBITED

GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order

Signature Checked By: Cameron Mussco
Printed Name: Cameron Mussco

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	14,575.47	2,186.32	16,761.79
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 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from statmt 1.5% disc

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR
Settlement Discount : 251.43-
Payable after Discount : 16,510.36

Acc: 6300 328 6845
Branch: 250655