

Bill to:

Ship to:

JOCMOR
JOCK MORRISON AND SONS HLULUME
MAIN ROAD
HLULUME

JOCMOR
JOCK MORRISON AND SONS HLULUME ST
MAIN ROAD
HLULUME

VAT REG NO: 4210144368



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date: 15.02.2024
Customer Order Number: 110901097
Reinhard
KWV Order Number: 110901097
Loading Status: Deliver
Gross Weight : 136.400kg

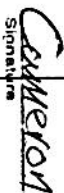
Document Type: TAX INVOICE
Document No: 0041072251
Document Date: 19.02.2024
Delivery date: 19.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	5.10		735.89	1,471.79	220.77	1,692.56
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0	3,295.56	3.10		3,193.40	6,386.80	958.03	7,344.83
ITEMS NOT SUPPLIED:												
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					13							
										10,696.90	1,604.54	12,301.44

Liquor Runner's Duties
DERIVED
DATE:
TIME:


19/02/2024
Morrison & Sons B/Store Div 4
AV Number:
Item Number:
Vat No: 4210144368
Received in good order by:

Signature Checked By:

Signature
Printed Name

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
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOOGANY RIDGE
on behalf of Customer
For Receipt from Customer
15 days from start 1.5% disc

WESTMEAD
Name:
Signature:
Date:
Name:
Signature:
Date:
Currency: ZAR
Settlement Discount : 184.52-
Payable after Discount :12,116.92

FNB
Acc: 6300 328 6845
Branch: 250655