Bill to:	Ship-to:		Customer Order Date: 23.02.2024	Document Type: TAX INVOICE
JOCMOR JOCK MORRISON AND SONS HLUHLUW MAIN ROAD HLUHLUWE VAT REG NO: 4210144368	JOCMOR JOCK MORRISON AND SONS HLUHLUWE ST MAIN ROAD HLUHLUWE	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Reinhard KWV Order Number: 110902987 Loading Status: Deliver Gross Weight : 51.550kg	Document No: 0041075238 Document Date: 29.02.2024 Delivery date: 04.03.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5.0	1,452.00	3.20		1,405.54	7,027.68	1,054.15	8,081.83
					5					7,027.68	1,054.15	8,081.83

Joc: Morrison & Sons B/Store Div 4
Date: 04/03/2024
GRV Number:
Claim Number:
Vat No: 4210144368
Received in good order by:
Simphiwe Myeni
Signature Printed Name
Checked by
Signature Printed Name

Durban

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmnt 1.5% disc Currency: ZAR Settlement Discount : 121.23- Payable after Discount : 7,960.60	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655