

Bill to:

Ship-to:

JOCMOR
JOCK MORRISON AND SONS HLHULWE
MAIN ROAD
HLHULWE

JOCMOR
JOCK MORRISON AND SONS HLHULWE ST
MAIN ROAD
HLHULWE

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg. No: 410261833
FATIRADE: FLO-ID 28503

Customer Order Date:
28.12.2023
Customer Order Number:
Retinhard
KWV Order Number:
110890328
Loading Status:
Deliver
Gross Weight : 392.818kg

Document Type:
TAX INVOICE
Document No: 0041063622
Document Date: 08.01.2024
Delivery date: 08.01.2024
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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80	2.40		417.53	835.07	125.26	960.33
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92			258.92	2,589.20	388.38	2,977.58
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92			258.92	776.76	116.51	893.27
901218	700022796	Imagin Citrus Gin 6x750ml	Bot	6 x 750	3.0	135.97	2.70		132.30	396.90	59.54	456.44
901428	700025363	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,647.78	3.10		1,596.70	3,193.40	479.02	3,672.42
901155	700022283	KWV 12YO Old Brandy 6(1x750ml)	PC	6 x 750	3.0	364.42	3.00		353.49	1,060.46	159.07	1,219.53
900087	700024874	KWV 20YO Old Brandy 6(1x750ml)	Bot	6 x 750	1.0	1,303.39	2.70		1,268.20	1,268.20	190.23	1,458.43
901166	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	3.0	298.64	4.50		285.20	855.60	128.34	983.94
900092	700022099	KWV Classic Red Muscadet Centenary	CS	6 x 750	1.0	568.44	0.80		563.89	563.89	84.58	648.47
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	5.10		735.89	735.89	110.38	846.27
901365	700024780	Wild Africa Cream Caffe Lacte (12x7	CS	12 x 750	1.0	1,227.76	4.90		1,212.30	1,212.30	181.85	1,394.15

ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901405 700025236 Bug Blue Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock
901066 700022310 Hooch Pineapple 4(6x275ml) CS 24 x 275 2 Item rejected - No stock
901032 700021277 Hooch Black Currant 4(6x275ml) CS 24 x 275 3 Item rejected - No stock
901234 700023289 Laborde Cap Class Nectar 6(1x750ml) CS 6 x 750 1 Item rejected - No stock
901314 700023963 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Item rejected - No stock

DP - Duplicated Order

NOB - Not Ordered

MO - Incomplete Order - Capturing

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Deposit Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

15 days from start 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank: ZNB

Acc: 6300 328 6645

Branch: 250655

WESTHEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Settlement Discount : 291.00-

Payable after Discount :19,108.93

Jock Morrison & Sons B/Store Div 4

08/01/2024

Qty Number:

Claim Number:

Vat No: 4210144368

Received in good order

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name

Signature

Printed Name