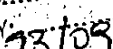


Bill to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Ugqikazi St Ulundi VAT REG NO: 4880254414	Ship to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Ugqikazi St Ulundi	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Lethiwe KWV Order Number: 110951041 Loading Status: Deliver Gross Weight : 18.192kg	Document Type: TAX INVOICE Document No: 0041121562 Document Date: 23.09.2024 Delivery date: 23.09.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.30		151.43	908.61	136.29	1,044.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	2.30		151.43	908.61	136.29	1,044.90
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	2.30		151.43	908.61	136.29	1,044.90
										2,725.83	408.87	3,134.70

Liquor Runner Durban
 DESPATCHED
 Signed: 

RHINO ULUNDI
 QTY. CHECKED BY: 
 PRICE CHECKED BY: 
 DATE RECEIVED BY: 23/09/2024
 DELIVERED BY: 
 VEHICLE REG. #: FZJ625 FS
 TAX CLAIM NO:
 GRN NO. #:
 18

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Pay 45days for inv before 18th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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