Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Ugqikazi St Ulundi VAT REG NO: 4880254414	RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Ugqikazi St Ulundi	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: Lethiwe KWV Order Number: 110958554 Loading Status: Deliver Gross Weight : 35.780kg	Document No: 0041127115 Document Date: 14.10.2024 Delivery date: 14.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	2.30		1,514.35	3,028.70	454.30	3,483.00
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	2.30		151.43	757.17	113.58	870.75
					8					5,300.22	795.03	6,095.25

Liquor Runners Durban
DEBRIEFED
Signed:

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 CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Semi Signature: Date: 14/10/24	For Receipt from Customer Name: Signature: Date:	Pay 45days for inv before 18th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: **FNB** Acc: 6300 328 6845 Branch: 250655

RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5

06003282118001
Monday, October 14, 2024
10:27:39 AM

Goods Received Voucher (Quantities)

3282.118

Supplier Address	300602 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Claim no		Order	02 Oct 2024 15:20
	57 MAIN ROAD PAARL 7624	Invoice no	0041127115	Delivery	14 Oct 2024 00:00
	Tel 0218073911	User	SENZEKILE SITHOLE (506)	Invoice	14 Oct 2024 00:00
	Fax 0116560293	Contact Person			
	E-Mail	Date	14 Oct 2024 10:21		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
16001466004473	BUG SHOOT RED 150 x 20ML	150	1.	0.	1.	1.	0.	0.
16001466004466	BUG SHOOTER BLUE 150 x 20ML	150	2.	0.	2.	2.	0.	0.
6009705940820	BUG SHOOTER STAG 15 x 20ML	15	10.	0.	5.	5.	0.	0.

Driver FAND	Name (Print Please)	**Accept**
Reg Num. JBK139ES	Date 14/10/24	Signature