Bill to:	Ship to:		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	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: Lethiwe KWV Order Number: 110963819 Loading Status: Deliver Gross Weight : 30.320kg	Document No: 0041133670 Document Date: 11.11.2024 Delivery date: 11.11.2024 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	1.0	1,550.00	2.30		1,514.35	1,514.35	227.15	1,741.50
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)	CS	150 x 20	1.0	1,550.00	2.30		1,514.35	1,514.35	227.16	1,741.51
					3					4,543.05	681.46	5,224.51

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: Signature: Date:	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

06003339118001
Monday, November 11, 2024
12:38:03 PM

Goods Received Voucher (Quantities)

3339.118

Supplier Address	300602 WARSHAY INVEST PTY LTD TA KWV(SPIRI	Claim no	
	57 MAIN ROAD PAARL 7624	Invoice no	0041133670
	Tel 0218073911 Fax 0116560293 E-Mail	User	LETHIWE NTSHANGASE (139)
		Contact Person	
		Date	11 Nov 2024 12:32

Order	11 Nov 2024 12:29
Delivery	11 Nov 2024 00:00
Invoice	11 Nov 2024 00:00

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	1.	0.	1.	1.	0.	0.
16009705940827	BUG SHOOTER STAG 150 x 20ML	150	1.	0.	1.	1.	0.	0.

Driver mLAmBO	Name (Print Please)	**Accept**
Reg Num: FSW 604 FS	Date 11/11/2024	Signature

Ulundi Liquor - Version 25.6.44