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: 110963820 Loading Status: Deliver Gross Weight : 30.320kg	Document No: 0041133671 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

06003317118001
Monday, November 11, 2024
12:34:13 PM

Goods Received Voucher (Quantities)

3317.118

Supplier Address	300602	WARSHAY INVEST PTY LTD TA KWV(SPIRI	
	57 MAIN ROAD PAARL 7624	Tel	0218073911
		Fax	0116560293
		E-Mail	

Claim no	
Invoice no	0041133671
User	LETHIWE NTSHANGASE (139)
Contact Person	
Date	11 Nov 2024 12:28

Order	28 Oct 2024 11:16
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
6009705940844	BUG SHOOT RED 15 x 20ML	15	10.	0.	10.	10.	0.	0.
6009705940851	BUG SHOOTER BLUE 15 x 20ML	15	10.	0.	10.	10.	0.	0.
6009705940820	BUG SHOOTER STAG 15 x 20ML	15	10.	0.	10.	10.	0.	0.

Driver MLAMBO	Name (Print Please)	**Accept**
Reg Num. FSN 604 FS	Date 11/11/2024	Signature

Ulundi Liquor - Version 25.6.44