

Bill to:
 RHLULU
 RHINO LIQUORS ULUNDI -853
 MASSMART RETAIL (PTY) LTD
 Uggikazi St
 Ulundi
 VAT REG NO: 4880254414

Ship-to:
 RHLULU
 RHINO LIQUORS ULUNDI -853
 MASSMART RETAIL (PTY) LTD
 Uggikazi St
 Ulundi

KWV
 ESTABLISHED 1916
 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:
 118#000003620
 KWV Order Number:
 110998063
 Loading Status:
 Gross Weight : 44.220kg

Document Type:
 TAX INVOICE
 Document No: 0041163313
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	3.50		1,595.53	3,191.06	478.66	3,669.72
901032	700025233	Hooch Blast Black Currandt 4(6x275m)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
										3,766.26	564.94	4,331.20

RHINO ULUNDI
 QTY. CHECKED BY: *S. Phamanello*
 PRICE CHECKED BY:
 DATE RECEIVED BY: *24/03/25*
 DELIVERED BY: *S. Phamanello*
 VEHICLE REG. #:
 TAX CLAIM NO:
 GRN NO #:

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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 45 days 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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RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
 UGQIKAZI STREET
 ULUNDI
 My Address5



06003633118001
 Monday, March 24, 2025
 10:56:26 AM

Goods Received Voucher (Quantities)

3633.118

Supplier Address	300602 WARSHAY INVEST PTY LTD TA KWV(SPIRI)		Tel: 0218073911 Fax: 0116560293 E-Mail:	Claim no Invoice no User Contact Person Date	0041163313 SIPHAMANDLA NGCOBO (412) 24 Mar 2025 10:49	Order Delivery Invoice	24 Mar 2025 10:41 24 Mar 2025 00:00 24 Mar 2025 00:00
	57 MAIN ROAD PAARL 7624						

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6009705940851	BUG SHOOTER BLUE 15 x 20ML	15	20	0	20	20	0
6002323020080	901032 HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML	24	2	0	2	2	0

Driver	Philani Name (Print Please)	Accept Signature 
Reg Num.	Date 24/03/25	

