

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 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:  
 118#000003676  
 KWV Order Number:  
 111003908  
 Loading Status:  
 Gross Weight : 93.600kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169302  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	3.0	287.60			287.60	862.80	129.42	992.22
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	383.52	0.60		381.22	762.44	114.37	876.81
										2,488.04	373.21	2,861.25

**RHINO ULUNDI**  
 QTY. CHECKED BY: *Siphemandle*  
 PRICE CHECKED BY: .....  
 DATE RECEIVED BY: *21/04/2025*  
 DELIVERED BY: *Nkos*  
 VEHICLE REG. #: *TBR 81FS*  
 TAX CLAIM NO: .....  
 GRN NO #: .....

Liquor Runner Durban  
 Signed *[Signature]*  
 DEBRIEFED

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

# RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2  
 UGQIKAZI STREET  
 ULUNDI  
 My Address5



06003676118001  
 Monday, April 21, 2025  
 10:17:05 AM

## Goods Received Voucher (Quantities)

3676.118

Supplier Address	300602 WARSHAY INVEST PTY LTD TA KWV(SPIRI)		Tel Fax E-Mail	0218073911 0116560293	Claim no Invoice no User Contact Person Date	0041169302 SIPHAMANDLA NGCOBO (412) 21 Apr 2025 10:20	Order Delivery Invoice	14 Apr 2025 08:31 21 Apr 2025 00:00 21 Apr 2025 00:00
	57 MAIN ROAD PAARL  7624							

Product Code	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty		
6002323020080	901032	HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML	24	3.	0.	3.	3.	0.	0.
6002323020202	901036	HOOCH FOX ALE RTD NRB STRAWBERRY 24 x 275ML	24	3.	0.	3.	3.	0.	0.
6002323024828		HOOCH FOX BLAST APPLE 24 x 440ML	24	2.	0.	2.	2.	0.	0.

Driver <i>NKOSI</i>	Name (Print Please)	 Accept Signature
Reg Num. <i>FSR 815 FJ</i>	Date	

