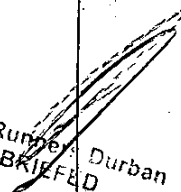


Bill to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Uggikazi St Ulundi VAT REG NO: 4880254414	Ship to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Uggikazi St Ulundi	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.12.2023 Customer Order Number: Senzi KWV Order Number: 118017699 Loading Status: Deliver Gross Weight : 23.600kg	Document Type: FREE of CHARGE Document No: 0041058641 Document Date: 18.12.2023 Delivery date: Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currndt 4(6x275m	CS	24 x 275	2.0	258.92	100.00		0.00	0.00	0.00	0.00
Nyawo FZW 608 ES Liquor Runner Durban Signed:  RHINO ULUNDI QTY. CHECKED BY: <u>Senzi</u> PRICE CHECKED BY: <u>Senzi</u> DATE RECEIVED BY: <u>18/12/23</u> DELIVERED BY: <u>Nyawo</u> VEHICLE REG. #: <u>FZW 608 ES</u> TAX CLAIM NO: <u> </u> GRN NO #: <u> </u>												
					2							

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD		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



06002794118001

Monday, December 18, 2023

12:57:31 PM

Goods Received Voucher (Quantities)

2794.118

Supplier Address	300602	WARSHAY INVEST PTY LTD TA KVV(SPIRI		Claim no	Invoice no	User	Contact Person	Date	Order	Delivery	Invoice	18 Dec 2023 12:48	18 Dec 2023 00:00	18 Dec 2023 00:00
	57 MAIN ROAD PAARL		Tel 0218073911 Fax 0116560293 E-Mail											
	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	1	0	2	2	0	0				
Driver	Nyqwo	Name (Print Please)												
Reg Num.	FW 608 FP	Date	18.12.2023	Signature	Accept									

