

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 #119099085	 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: 08.02.2024 Customer Order Number: Senzi KWV Order Number: 110899583 Loading Status: Deliver Gross Weight : 347.110kg	Document Type: TAX INVOICE Document No: 0041072281 Document Date: 19.02.2024 Delivery date: 19.02.2024 Page: 1 of 1
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REMARKS: 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	15.0	516.00			516.00	7,740.00	1,161.00	8,901.00
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	5.0	258.92			258.92	1,294.60	194.19	1,488.79
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	1.50		763.81	763.81	114.57	878.38
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,274.76	1.90		1,250.54	2,501.08	375.16	2,876.24
ITEMS NOT SUPPLIED:												
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	2	Item rejected - Discontinued stock						
					33					14,888.69	2,233.30	17,121.99

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>Semabile</u> Signature: <u>[Signature]</u> Date: <u>19/02/24</u>	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGQIKAZI STREET
ULUNDI
My Address5



06002854118001
Monday, February 19, 2024
10:38:50 AM

Goods Received Voucher (Quantities)

2854.118

Supplier Address	300602	WARSHAY INVEST PTY LTD TA KWW(SPIRI	Claim no	0041072281	Order	18 Jan 2024 14:06
	57 MAIN ROAD		Invoice no	SENZEKILE SITHOLE (506)	Delivery	19 Feb 2024 00:00
	PAARL	Tel 0218073911	User		Invoice	19 Feb 2024 00:00
		Fax 0116560293	Contact Person			
	7624	E-Mail	Date	19 Feb 2024 10:35		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323020110	901033	HOOCH FOX ALE RTD NRB APPLE 24 x 275ML	24	5.	0.	5.	5.	0.
6002323020080	901032	HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML	24	15.	0.	0.	0.	0.
6002323023180		HOOCH FOX ALE RTD NRB PASSION FRUIT 24 x 275ML	24	5.	0.	5.	5.	0.
6002323020851		HOOCH FOX ALE RTD NRB PINEAPPLE 24 x 275ML	24	2.	0.	0.	0.	0.
6002323020202	901036	HOOCH FOX ALE RTD NRB STRAWBERRY 24 x 275ML	24	5.	0.	5.	5.	0.
1712		RECEIVING MISCELLANEOUS VAT 1 x 1EA	1	0.	0.	0.	90.	0.
6009600220478		WILD AFRICA LIQUEUR 6 x 1LT	6	1.	0.	1.	1.	0.
16009600220024		WILD AFRICA LIQUEUR CREAM 12 x 750ML	12	2.	0.	2.	2.	0.

Driver <i>ndumiso</i>	Name (Print Please)	Accept Signature <i>[Signature]</i>	
Reg Num. <i>FRV 286FS</i>	Date <i>19/02/24</i>		



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7854986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9202370 2024-02-20 07:27:27

LOAD SHEET Reference - LSID 79135, DATE Delivered - 2024-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: RHINO LIQ ULUNDI

Brief Description of Credit:

Principal Customer Code: RHLULU

Doc. Date: 2024-02-15 **Doc. Ref:** 41072281 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 17122

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024985	HOOCH HOWLER BLACKCURRANT 6X750(S)2 LOC	BOX		W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: 41072281 (1 Product Type)

15

Authorized by: _____

[date]

Cambridge food

save money. live better

Cambridge Food (Pty) Ltd. Reg 2008/011666/07
Head Office. 251 Umgeni Road, Greyville, Durban, South Africa
P.O. Box 47850, Greyville, Durban 4023, South Africa
Tel.: +27 (0) 31 308 7500 Fax: +27 (0) 31 309 3966

SUPPLIED BY:

ULUNDI

TAX CLAIM

WARSHAY INVESTMENT
SHORT DELIVERED (STOCK NOT
LISTED)

INV NO : 004/070281

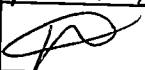
TAX CLAIM No.

ULU 00324

VAT REGISTRATION
No. 4880254414

DATE

19/02/2024

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
15 X	HOOCH FOX ALE BLACK CURRENT (6X 700ml)			
Name	Ndumiso			
Sign				
Reg	FRU 286FS			
VAT INCLUSIVE				