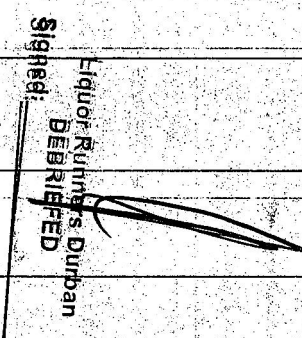


Bill to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Uggikazi St Ulundi VAT REG NO: 4880254414	Ship to: RHLULU RHINO LIQUORS ULUNDI -853 MASSMART RETAIL (PTY) LTD Uggikazi St Ulundi	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		
Customer Order Date: 08.11.2023 Customer Order Number: Lethive Kwv Order Number: 110875110 Loading Status: Deliver Gross Weight : 424.000kg		Document Type: TAX INVOICE Document No.: 0041048532 Document Date: 13.11.2023 Delivery date: 13.11.2023 Page: 1 of 1

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	40.0	258.92			258.92	10,356.80	1,553.52	11,910.32
 Liquor Runners Durban Signed: DEBRIDGE												
					40							
						10,356.80				1,553.52		11,910.32

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: <u>W. T. M. M.</u> Signature: <u>[Signature]</u> Date: <u>13/11/2023</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
UGAIKAZI STREET
ULUNDI
My Address5



0600271118001
Monday, November 13, 2023
11:20:05 AM

Goods Received Voucher (Quantities)

2711.118

Supplier Address		300602 WARSHAY INVEST PTY LTD TA KMW/SPIRI		Claim no		0041048532		Order		08 Nov 2023 16:31	
57 MAIN ROAD PAARL		Tel 0218073911 Fax 0116560293 E-Mail		Invoice no		LETHIWE NTSANGASE (139)		Delivery Invoice		13 Nov 2023 00:00	
7624				User		13 Nov 2023 11:20					
Product Code		600233020080		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty	
901032		HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML		24		10		0		40	
Driver		Name (Print Please)		Signature		Accept		Rejected Qty		Claim Qty	
Reg Num.		Date		13/11/2023				0		0	

