

Bill to: RHINKA RHINO LIQUORS NKANDLA - 875 WASHMART RETAIL (PTY) LTD 78 MAIN STREET NKANDLA VAT REG NO: 4880254414	Ship to: RHINKA RHINO LIQUORS NKANDLA - 875 WASHMART RETAIL (PTY) LTD 78 MAIN STREET NKANDLA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 52#000000043 KWV Order Number: 110922111 Loading Status: Gross Weight : 713.430kg	Document Type: TAX INVOICE Document No: 0041092837 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 Black Black Currant 4 (6x275m	CS	24 x 275	30.0	273.20			273.20	8,196.00	1,229.40	9,425.40
901431	700025395	Hooch Black Apple 4 (6x440ml)	CS	24 x 440	20.0	368.76			368.76	7,375.20	1,106.28	8,481.48
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00			1,792.65	1,792.65	268.90	2,061.55
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44			1,345.71	2,691.43	403.71	3,095.14
900419	700024380	Wild Africa Cream (12x750ml) 17%ALC	CS	12 x 750	5.0	1,363.44			1,345.72	6,728.58	1,009.29	7,737.87
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Black Black Currant 4 (6x440ml)	CS	24 x 440	20	Item rejected - No stock						
					58							
						26,783.86	4,017.58	30,801.44				

RHINO
 NKANDLA
 QTY. CHECKED BY: *Alfred*
 PRICE CHECKED BY: *27/05/24*
 DATE RECEIVED BY: *27/05/24*
 DELIVERED BY: *27/05/24*
 VEHICLE REG. #: *27/05/24*
 TAX CLAIM NO: *27/05/24*
 GRN NO #: *27/05/24*

28/06/2024
van

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: PNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILCLIMB ROAD MANICOMY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Pay 45days for inv before 18th Currency: ZAR

RHINO CC NKANDLA

87 MAIN ROAD
ERF 87
NKANDLA
3855

06000043052001
Monday, May 27, 2024
4:27:24 PM



Goods Received Voucher (Quantities)

43.052

Supplier 300602		WARSHAY INVEST PTY LTD TA KWV(SPIRI		Claim no Invoice no 0041092837		Order Delivery 20 May 2024 09:39				
Address 57 MAIN ROAD PAARL		Tel 0218073911 Fax 0116560293 E-Mail		User ALFRED THELELE (148)		Invoice 27 May 2024 00:00				
7624				Contact Person Date 27 May 2024 16:02						
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Involved Qty	Rejected Qty	Claim Qty
6002323020080		901032		24	30.	0.	30.	30.	0.	0.
6002323024811		HOOCH FOX ALE RTD NRB BLACKCURRANT 24 x 275ML		6	80.	0.	80.	80.	0.	0.
6002323024859		HOOCH FOX BLAST APPLE 6 x 440ML		24	20.	0.	0.	0.	0.	0.
6002323800163		HOOCH FOX BLAST BICURRANT CAN 24 x 440ML		1	12.	0.	12.	12.	0.	0.
6002323023722		KWV BRANDY 3YR 1 x 750ML		1	24.	0.	24.	24.	0.	0.
6009600220027		WILD AFRICA CREAM CHOC 1 x 750ML		1	60.	0.	60.	60.	0.	0.
		WILD AFRICA LIQUEUR CREAM 1 x 750ML								
Driver Maggie Nge		Name (Print Please)		Signature Alfred Thelele						
Reg Num. FZW598		Date 27/05/24		Signature						

