Bill to:

RHLULU
RHINO LIQUORS ULUNDI -853
MASSMART RETAIL (PTY) LTD
Ugqikazi St
Ulundi

VAT REG NO: 4880254414

Ship-to:

RHLULU
RHINO LIQUORS ULUNDI -853
MASSMART RETAIL (PTY) LTD
Ugqikazi St
Ulundi

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Req. No. : 2012/018792/07
Vat Req No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number: Senzi

KWV Order Number: 110916954

Loading Status: Deliver

Gross Weight : 66.120kg

Document Type: TAX INVOICE

Document No: 0041087111

Document Date: 29.04.2024

Delivery date: 29.04.2024

Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,363.44	1.30		1,345.71	5,382.86	807.43	6,190.29
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					4					5,382.86	807.43	6,190.29

Nyawo
Fcw 604 fv

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Senzetile Signature: [signature] Date: 29/04/24	For Receipt from Customer Name: Signature: Date:	Pay 45days for inv before 18th Currency: ZAR	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

06003006118001
Monday, April 29, 2024
11:56:57 AM

Goods Received Voucher (Quantities)

3006.118

Supplier Address: 300602 WARSHAY INVEST PTY LTD TA KWV(SPIRI
57 MAIN ROAD
PAARL
7624

Tel 0218073911
Fax 0116560293
E-Mail

Claim no
Invoice no 0041087111
User LETHIWE NTSHANGASE (139)
Contact Person
Date 29 Apr 2024 11:54

Order 25 Apr 2024 08:49
Delivery 29 Apr 2024 00:00
Invoice 29 Apr 2024 00:00

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
6002323023746	WILD AFRICA CREAM CHOC 12 x 750ML	12	1.	0.	0.	0.	0.	0.
16009600220024	WILD AFRICA LIQUEUR CREAM 12 x 750ML	12	4.	0.	4.	4.	0.	0.

Driver NJAW O
Name (Print Please)
Reg Num. FRW 604 FS
Date 29/04/24
Accept
Signature