

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMACO GAME LIQUOR ACORNHOEK (G183) Shop 68A Acornhoek Mall Alongside Acornhoek, Bushbuckridge, Ehlanzen	 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: Customer Order Number: 0041119939 KWV Order Number: 119102764 Loading Status: Gross Weight : 29.200kg	Document Type: CREDIT NOTE Document No: 0044104454 Document Date: 17.09.2024 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	11.80		338.63	677.27	101.59	778.86
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0	383.94	11.80		338.63	677.27	101.59	778.86
					4					1,354.54	203.18	1,557.72 ✓

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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					4					1,354.54	203.18	1,557.72

P.O Number already
Received
Maggie

0131013725

119102764

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
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P.O Number already
Received
Daggy
013 101 3725

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88176 2024-09-17 14:08:26

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: GAME LIQUOR ACORNHOEK
Brief Description of Credit:
Principal Customer Code: GAMACO

Doc. Date: 2024-09-12 Doc. Ref: 41119939 GRV: S Credit Type: Credit Invoice Amt: R 1557.72

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025661	KWV CLAS CHBL 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		2
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: 41119939 (2 Product Type)							4

Authorized by: _____
[date]