

|                                                                                                                                                          |                                                                                                                                                 |                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        |                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>GAMDEN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton ,2031<br><br><b>VAT REG NO: 4300119155</b> | <b>Ship-to:</b><br><br><b>GAMACO</b><br>GAME LIQUOR ACORNHOEK (G183)<br>Shop 68A Acornhoek Mall Alongside<br>Acornhoek, Bushbuckridge, Ehlanzen | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>4102976825<br><br><b>KWV Order Number:</b><br>110950636<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 60.010kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041119940<br><br><b>Document Date:</b> 16.09.2024<br><br><b>Delivery date:</b> 16.09.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 | 700026281    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750 | 1.0 | 1,363.44   | 12.90  |        | 1,187.55           | 1,187.55      | 178.13 | 1,365.68      |
| 900488 | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 4.0 | 820.26     | 14.20  |        | 703.79             | 2,815.14      | 422.27 | 3,237.41      |
|        |              |                                     |      |          | 5   |            |        |        |                    | 4,002.69      | 600.40 | 4,603.09      |

|                                                                                                                          |                                                                                                                     |                                                                                                                                                                 |                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                                    |
| <b>Delivered by</b><br><br>Liquor Runner Whiteriver<br>SMUTS STREET<br>STAND 125 EXT 1 JT<br>ROCKY'S DRIFT<br>WHITERIVER | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><b>Name:</b> <i>Supriz</i><br><b>Signature:</b> <i>[Signature]</i><br><b>Date:</b> <i>16/09/2024</i> | <b>Payment Terms:</b><br><br><b>Currency:</b> ZAR<br><br><b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b> <u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |

Same order

**Massstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

Reg. No.: 199100680507  
VAT No.: 4300119155  
TIN Number: 9999945711

Created By: MARGARET  
Document Date: 16.09.2024  
Document Time: 11:47:51

Generated By Site: G183 GAME ACORNHOEK  
Delivery Address : GREENVALLEY EXT 1  
ACORNHOEK  
1360

Rough Goods Receipt No: 188837303  
Delivery No: 0041119940

Vendor: 575 WARSHAY INVEST PTY LTD TA KMW(SPIRI

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/(STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|---------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4102976825          |                 |           |               |                            |               |             |                 |

|                              |                    |
|------------------------------|--------------------|
| <b>POD STAMP</b>             |                    |
| <b>MASSDISCOUNTERS</b>       |                    |
| SITE: G183 GAME ACORNHOEK    |                    |
| *** CONTENTS NOT CHECKED *** |                    |
| PRINT NAME:                  | <u>N. Jaggay</u>   |
| SIGNATURE:                   | <u>[Signature]</u> |
| TOTAL OUTER CARTONS:         | <u>5c</u>          |

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL  
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