

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 0041119943 KVV Order Number: 119102763 Loading Status: Gross Weight : 60.010kg	Document Type: CREDIT NOTE Document No: 0044104453 Document Date: 17.09.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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	700026280	Wild Africa Cream Liqueur 6(1000ml +	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

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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900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	4.0	820.26	14.20		703.79	2,815.14	422.27	3,237.41
P.O Number already Received Daggie (Signature) 013 101 3728					5					4,002.69	600.40	4,603.09 ✓

119102763

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900488	700026280	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	4.0	820.26	14.20		703.79	2,815.14	422.27	3,237.41
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P.O Number already
Received
Maggie
013 101 3725

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						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88180 2024-09-17 14:07:12

LOAD SHEET Reference - LSID , 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: 41119943 GRV: S Credit Type: Credit Invoice Amt: R 4603.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026281	WILD AFR CR 17% 12X750(S) N/T LOC	CS	W2		Not Ordered / Dupl		1
700026280	WILD AFR CR 17% 6X1000(S)2 N/T LOC	CS	W2		Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: 41119943 (2 Product Type)							5

Authorized by: _____
[date]