

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: 0041119944 KWV Order Number: 119102762 Loading Status: Gross Weight : 80.200kg	Document Type: CREDIT NOTE Document No: 0044104452 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	2.0	511.44	11.60		452.11	904.23	135.63	1,039.86
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
					10					4,026.07	603.91	4,629.98 ✓

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

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P.O. Number already
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Naggy
0131013725

119102762

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Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88181 2024-09-17 14:05:34

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: 41119944 GRV: 5 Credit Type: Credit Invoice Amt: R 4629.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CAB5 6X750(3) 2023 LOC	CS		WZ	Not Ordered / Dupl		2
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	CS		WZ	Not Ordered / Dupl		2
700026178	KWV CLAS PINO 6X750 2023(2) LOC	CS		WZ	Not Ordered / Dupl		2
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS		WZ	Not Ordered / Dupl		2
700025865	ROOD 6X750 (2) 2022 SLOC	CS		WZ	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41119944 (5 Product Type) 10

Authorized by: _____
[date]