

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: 0041151577 KWV Order Number: 119105223 Loading Status: Gross Weight : 52.000kg	Document Type: CREDIT NOTE Document No: 0044106919 Document Date: 21.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	8.0	100.49	1.50		98.98	791.83	118.77	910.60
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	8.0	100.49	1.50		98.98	791.83	118.78	910.61
					16					1,583.66	237.55	1,821.21

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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119105223

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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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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96463 2025-01-21 09:46:37

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: 2025-01-16 Doc. Ref: 41151577 GRV: Credit Type: Credit Invoice Amt: R 1821.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880U	PBAY DRY WHITE 4X3000 (2) BIB ALOC	EA	W2		Not Ordered / Dupl		8
700025881U	PBAY SMOOTH RED 4X3000 BIB(3) LOC	EA	W2		Not Ordered / Dupl		8
Total Number of Items to be credited on Document Ref: 41151577 (2 Product Type)							16

Authorized by: _____
[date]