

Bill to: GAMDBN Masstr-res (Pty) Ltd (Closed) Trading As Game 16 Fredman Drive Sandton, 2031	Ship-to: GAMGIY GAME LIQUOR GIYANI G179 Shop 70 Giyani Regional Mall Porti 56 BA, Giyani Main Rd, GIYANI	 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: 21.12.2023 Customer Order Number: 4102655719 KWV Order Number: 110888929 Loading Status: Gross Weight : 76.931kg	Document Type: TAX INVOICE Document No: 0041063237 Document Date: 03.01.2024 Delivery date: 03.01.2024 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
900043	700022102	KWV 3Yr Old Brandy 12x750ml ✓	Bot	12 x 750	24.0	149.45	10.80		133.31	3,199.42	479.90	3,679.32
900190	700022105	KWV 5Yr Old Brandy 12x750ml ✓	Bot	12 x 750	5.0	167.33	7.90		154.11	770.54	115.58	886.12
900190	700023943	KWV 5Yr Brandy Springbok Edition ✓	Bot	12 x 750	6.0	167.33	7.90		154.11	924.66	138.70	1,063.36
900190	700025431	KWV 5Yr Old Brandy 12x750ml ✓	Bot	12 x 750	3.0	167.33	7.90		154.11	462.33	69.35	531.68
900190	700025731	KWV 5Yr Old Brandy 12x750ml ✓	Bot	12 x 750	10.0	167.33	7.90		154.11	1,541.10	231.17	1,772.27
900186	700024073	KWV 10Yr Old Brandy 12x750ml ✓	Bot	12 x 750	6.0	274.63	6.30		257.33	1,543.97	231.60	1,775.57
900186	700024350	KWV 10Yr Old Brandy 12x750ml ✓	Bot	12 x 750	5.0	274.63	6.30		257.33	1,286.65	193.00	1,479.65
900186	700024490	KWV 10Yr Old Brandy 12x750ml ✓	Bot	12 x 750	1.0	274.63	6.30		257.33	257.33	38.60	295.93
					60					9,986.00	1,497.90	11,483.90

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by: Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE		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	

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: DOLPHAB
Document Date: 03.01.2024
Document Time: 11:20:37

Generated By Site: G179 GAME GIYANI
Delivery Address : CNR GIYANI MAIN RD AND 1ST RD
GIYANI
0826

Rough Goods Receipt No: 188616330
Delivery No: 0041063237

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(SPIRI

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invali Flag
4102655719							

POD STAMP MASSDISCOUNTERS
SITE: G179 GAME GIYANI
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Thembu</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>3c</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.