

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: GAMPHA GAME LIQ. PHALABORWA G198 Shop 12 Phalaborwa Checkers Centre Phalaborwa	 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: 23.05.2024 Customer Order Number: 4102855536 KWV Order Number: 110923221 Loading Status: Gross Weight : 46.730kg	Document Type: TAX INVOICE Document No: 0041093259 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV. QUERIES ON 0861 598 598 OR queries@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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	304.89	4.30		291.78	3,501.36	525.19	4,026.55
900043	700022102	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	3.0	157.25	7.50		145.46	436.37	65.46	501.83
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	9.0	157.25	7.50		145.46	1,309.11	196.37	1,505.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	174.89	7.00		162.65	1,951.78	292.77	2,244.55
					36					7,198.62	1,079.79	8,278.41

#119/00849
120100798

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 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	

Bill to: GAMDRN MassLores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton 2031 VAT REG NO: 4300119155	Ship to: GAMPHA GAME LIQ. PHALABORWA G198 Shop: 12 Phalaborwa Checkers Centre Phalaborwa 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: 23.05.2024 Customer Order Number: 4102855536 KWV Order Number: 110923221 Loading Status: Gross Weight: 46.730kg	Document Type: TAX INVOICE Document No: 0041093259 Document Date: 28.05.2024 Delivery date: 28.05.2024 Page: 1 of 1
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900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	9.0	157.25	7.50		145.46	1,309.11	196.37	1,505.48
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	174.89	7.00		162.65	1,951.78	292.77	2,244.55
NAME - Daniel REEL - DEC 108L SKIN - (initials)												
Store 449 Game Pull COIN Signature: (initials) CV No: 188746780 2c 24/5/23												
36										7,198.62	1,079.79	8,278.41

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 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

Bill to: GAMDBN Masstore's (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMPHA GAME LIQ. PHALABORWA G198 Shop 12 Phalaborwa Checkers Centre Phalaborwa	 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: 0041093259 KVV Order Number: 119100849 Loading Status: Gross Weight : 16.530kg	Document Type: CREDIT NOTE Document No: 0044102524 Document Date: 30.05.2024 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
900186	700024490	KVV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	304.89	4.30		291.78	3,501.36	525.20	4,026.56
					12					3,501.36	525.20	4,026.56

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 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
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 28.05.2024
Document Time: 09:48:11

Generated By Site: G198 GAME PHALABORWA
Delivery Address : Sealene Rd
Phalaborwa
1389

Rough Goods Receipt No: 188746983
Delivery No: 0041093259

Vendor: 575 WARSHAY INVEST PTY LTD TA KWW(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	Invalid Flag
4102855536							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____
TOTAL OUTER CARTONS: _____

* 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.



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No.: 4300119155

TIN Number: 9999945711

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV
Address: 57 MAIN ROAD
PAARL
7624

Reference Documents:

Delivery: 0041093259

Shipment:

Seal Number:

Purchase Order(s): 4102855536

Created By: MAALEHUT

Document Date: 28.05.2024

Document Time: 10:04:10

Goods Receipt No.: 5004987987

RGR No.: 0188746983

Vendor Reference: 0041093259

Site: G198 GAME PHALABORWA

Address: SHOP 13 PHALABORWA

Sealene Rd

1389

Phalaborwa

Tel. No.: 0861426076

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0002	900043	438104	KWV 3 YO Brandy 750ML	EA	1	6002323800163	12.000	12.000		1754.92	SW	1.754.92	ZAR	
0003	900190	438106	KWV 5 YO Brandy 750ML	EA	1	6002323800231	12.000	12.000		2000.05	SW	2.000.05	ZAR	
Total Value excl. VAT												3.754.97		

Received:

Driver:

Name (Print):

Signature:

Date:

MASS

Mass Stores (Pty) Ltd t/a Game
 Reg No. 1991/006805/07
 VAT No. 4300118155

DISCREPANCY ADVICE

Supplier Name:

WARSHAY

Supplier number:

575

Supplier Telephone Number:

Supplier FAX or E-Mail:

Game Store Name:

PHALABORWA

Invoice Number:

0041073259

Game Store Number:

01193

Order number/s:

4102855536

Deliver Date:

2004/5/18

Delivery Number:

1887416983

Contact Name:

THAPETO

Comments:

01 CASE OF KNU 10YR OLD BRANDY WERE SHORT
 DELIVERED. DRIVER DANIEL AKUNDWAGE FOR IT.

Barcode	Description	RTV No.	Order		Invoice		Received	
			QTY	UOM	QTY	UOM	QTY	UOM
1	P/ODE 900186 KNU 10YR BRANDY	N/A	12	EA	12	EA	NIL	EA
2								
3								
4								
5								
6								
7								
8								
9								
10								

Distribution Manager Signature:

[Signature]

Vehicle Registration no.:

DLC2084

Vendor Rep/Driver Name:

[Signature]

Vendor Rep/Driver Signature:

[Signature]