

|                                                                                                                                                      |                                                                                                                     |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                       |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>GAMDBN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton ,2031<br><br><b>VAT REG NO:</b> 4300119155 | <b>Ship-to:</b><br><b>GAMMAL</b><br>GAME LIQ. MALL OF NORTH G125<br>Portion of Shop 162, Mall of the N<br>POLOKWANE | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>18.06.2024<br><b>Customer Order Number:</b><br>4102887824<br><br><b>KWV Order Number:</b><br>110928798<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 27.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041098819<br><b>Document Date:</b> 24.06.2024<br><b>Delivery date:</b> 24.06.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessaa@kwv.co.za](mailto:queriessaa@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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%A1c  | Bot  | 12 x 750 | 12.0 | 113.62     | 9.90   |        | 102.37             | 1,228.46      | 184.27 | 1,412.73      |
| 900488 | 700023716    | Wild Africa Cream Liqueur 6x1000ml 1 | CS   | 6 x 1000 | 1.0  | 820.26     | 6.20   |        | 769.41             | 769.41        | 115.41 | 884.82        |
|        |              |                                      |      |          | 13   |            |        |        |                    | 1,997.87      | 299.68 | 2,297.55      |

|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  |                                                                                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>DUP - Duplicated Order</b>                                                                                                      |  | <b>IDC - Incorrect Order - Capturing</b>                                                       |  | <b>OS - Overstocked</b>                                                                     |  | <b>LD - Late Delivery</b>                                                                                                             |  |
| <b>NOD - Not Ordered</b>                                                                                                           |  | <b>NS - Not scanning</b>                                                                       |  | <b>IDP - Incorrect Delivery - Picking</b>                                                   |  | <b>DP - Damaged Product</b>                                                                                                           |  |
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE |  | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: |  | <b>Payment Terms:</b><br><br>Currency: ZAR                                                                                            |  |
|                                                                                                                                    |  |                                                                                                |  |                                                                                             |  | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><b>FNB</b><br>Acc: 6300 328 6845<br>Branch: 250655 |  |

**Masstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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

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Generated By Site: G125 GAME MALL OF THE NORTH  
Delivery Address : Mall of the North, Cnr R81 and  
Polokwane  
0699

Rough Goods Receipt No: 188770368  
Delivery No: 0041098819

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(SPIRI

Comments: \_\_\_\_\_

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|----------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4102887824           |                 |           |               |                            |               |             |                 |

|                                            |
|--------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b> |
| SITE: G125 GAME MALL OF THE NORTH          |
| *** CONTENTS NOT CHECKED ***               |
| PRINT NAME: <u>Justin</u>                  |
| SIGNATURE: <u>[Signature]</u>              |
| TOTAL OUTER CARTONS: <u>2665</u>           |

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