

Bill 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	 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: 18.06.2024 Customer Order Number: 4102887849 KWV Order Number: 110928834 Loading Status: Gross Weight : 40.090kg	Document Type: TAX INVOICE Document No: 0041099216 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	6.60		562.97	562.97	84.45	647.42
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	4.0	100.46	6.60		93.83	375.32	56.30	431.62
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	2.0	100.46	6.60		93.83	187.66	28.15	215.81
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	6.60		562.97	562.97	84.44	647.41
					8					1,688.92	253.34	1,942.26

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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#119101274
120101223

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: Customer Order Number: 0041099216 KWV Order Number: 119101274 Loading Status: Gross Weight : 27.090kg	Document Type: CREDIT NOTE Document No: 0044102958 Document Date: 26.06.2024 Delivery date: Page: 1 of 1
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					7					1,125.95	168.89	1,294.84

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Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507

VAT No.: 4300119155

TIN Number: 9999945711

Created By: MAALEHUT

Document Date: 25.06.2024

Document Time: 10:34:14

Generated By Site: G198 GAME PHALABORWA

Delivery Address : Sealene Rd

Phalaborwa

1389

Rough Goods Receipt No: 188770805

Delivery No: 0041099216

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	Invali Flag
4102887849							

POD STAMP MASSDISCOUNTERS

SITE: G198 GAME PHALABORWA

*** CONTENTS NOT CHECKED ***

PRINT NAME: BRIDGET

SIGNATURE: [Signature]

TOTAL OUTER CARTONS: 1 Carton

* 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.