

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: 18.06.2024 Customer Order Number: 4102887847 KWV Order Number: 110928824 Loading Status: Gross Weight : 17.054kg	Document Type: TAX INVOICE Document No: 0041099218 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1
--	---	--	---	---

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
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	1.0	859.98	4.50		821.28	821.28	123.19	944.47
901217	700025840	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	4.50		821.28	821.28	123.19	944.47
					2					1,642.56	246.38	1,888.94

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOB - 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
--	--	---	---	---

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: 10:26:17

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

Rough Goods Receipt No: 188770792
Delivery No: 0041099218

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	Invalid Flag
4102887847							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>BRIDGET</u>
SIGNATURE: <u>Bridget</u>
TOTAL OUTER CARTONS: <u>2 Cartons</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.