

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:

16.07.2024

Customer Order Number:

4102916655

KWV Order Number:

110936003

Loading Status:

Gross Weight :

39.364kg

Document Type:

TAX INVOICE

Document No:

0041106311

Document Date:

23.07.2024

Delivery date:

23.07.2024

Page:

1 of 1

Em to:

GAMDBN

Masstores (Pty) Ltd

Trading As Game

To Fredman Drive

Sandton ,2031

VAT REG NO: 4300119155

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	700020875	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

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: THAPELOK
Document Date: 23.07.2024
Document Time: 10:40:36

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

Rough Goods Receipt No: 188793545
Delivery No: 0041106311

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
4102916655							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: <u>THAPELOK</u>
TOTAL OUTER CARTONS: <u>03c</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.