

|                                                                                                                                               |                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                  |                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <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>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><b>GAMPHA</b><br>GAME LIQ PHALABORWA G198<br>Shop 12 Phalaborwa Checkers Centre<br>Phalaborwa<br><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 | <br>ESTABLISHED 1918<br><br>Customer Order Date:<br>29.07.2024<br>Customer Order Number:<br>4102931098<br><br>KWV Order Number:<br>110939082<br>Loading Status:<br><br>Gross Weight : 10.870kg | <b>Document Type:</b><br>TAX INVOICE<br><br>Document No: 0041109257<br>Document Date: 06.08.2024<br>Delivery date: 06.08.2024<br><br>Page: 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488              | 700023716    | Wild Africa Cream Liquer 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 820.26                   | 14.20  |        | 703.79             | 703.79        | 105.57 | 809.36        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901381              | 700024840    | Jackson Brown Brandy Liq 12x750ml   | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |
|                     |              |                                     |      |          | 1   |                          |        |        |                    | 703.79        | 105.57 | 809.36        |

|                                                                                                                             |                                                                                         |                                                                                      |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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<br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | Received in good order<br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>Currency: ZAR<br><br>Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><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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Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

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

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| 4102931098           |                 |           |               |                            |               |             |                 |

|                                            |
|--------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b> |
| <b>SITE: G198 GAME PHALABORWA</b>          |
| <b>*** CONTENTS NOT CHECKED ***</b>        |
| PRINT NAME: <u>XIMPELO S</u>               |
| SIGNATURE: <u>[Signature]</u>              |
| TOTAL OUTER CARTONS: <u>010</u>            |

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