

Bill

GAMDBN

Masstores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

VAT REG NO: 4300119155

Ship-to:

GAMMAL

GAME LIQ. MALL OF NORTH G125
Portion of Shop L62, Mall of the N
POLOKWANE



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:

02.09.2024

Customer Order Number:

4102969957

KWV Order Number:

110948149

Loading Status:

Gross Weight : 24.650kg

Document Type:

TAX INVOICE

Document No: 0041117985

Document Date: 09.09.2024

Delivery date: 09.09.2024

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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.60		452.11	452.11	67.83	519.94
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
					3					1,232.57	184.89	1,417.46

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

K8

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHUENEM
Document Date: 09.09.2024
Document Time: 14:24:53

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

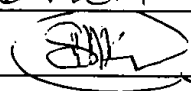
Rough Goods Receipt No: 188831339
Delivery No: 0041117985

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(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
4102969957							

POD STAMP MASSDISCOUNTERS
SITE: G125 GAME MALL OF THE NORTH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Solomon</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>03-cases</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.