

Bill to: GAMDTN 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 Warshay Investments Pty Ltd t/a KVV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	 ESTABLISHED 1918	Customer Order Date: 02.09.2024 Customer Order Number: 4102969986 KVV Order Number: 110948117 Loading Status: Gross Weight : 30.200kg	Document Type: TAX INVOICE Document No: 0041118479 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
900190	700025731	KVV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	14.00		1,804.87	1,804.87	270.73	2,075.60
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	8.40		1,728.49	1,728.49	259.27	1,987.76
					2					3,533.36	530.00	4,063.36

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 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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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MAALEHUT
Document Date: 10.09.2024
Document Time: 14:15:31

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

Rough Goods Receipt No: 188832268
Delivery No: 110948117

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
4102969986							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Sealene</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>2 C</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.