

Bill to: GAMDEN Maastores (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: 09.09.2024 Customer Order Number: 4102979019 KWV Order Number: 110950086 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041120259 Document Date: 17.09.2024 KS Delivery date: 17.09.2024 Page: 1 of 1
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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
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
					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 Liquor Runner Polokwane A. 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: <u>FNB</u> 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: NAUMM
Document Date: 17.09.2024
Document Time: 13:22:06

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

Rough Goods Receipt No: 188836981
Delivery No: 0041120259

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	Inval Flag
4102979019							

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