

SAMDBN Masstores (Pty) Ltd Trading As Game 6 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	 ESTABLISHED 1916 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: 16.09.2024 Customer Order Number: 4102987793 KWV Order Number: 110951926 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041121424 Document Date: 23.09.2024 Delivery date: 23.09.2024 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
900488	700023716	Wild Africa Cream Liqueur 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 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: <u>FNB</u> 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: CHUENEM
Document Date: 23.09.2024
Document Time: 10:42:13

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

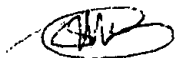
Rough Goods Receipt No: 188843592
Delivery No: 0041121424

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
4102987793							

POD STAMP MASSDISCOUNTERS
SITE: G125 GAME MALL OF THE NORTH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Edman</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>01 - CTW</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.

