

3rd in:

GAMDBN

Mass Stores (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

KWV

ESTABLISHED 1912

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/C18792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.09.2024

Customer Order Number:

4102987813

KWV Order Number:

110251943

Loading Status:

Gross Weight :

10.870kg

Document Type:

TAX INVOICE

Document No:

0041121987

Document Date:

24.09.2024

Delivery date:

24.09.2024

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

WRITE NAME/KGALE

DATE:

RETURNS

CLAIM NO:

CLAR NO:

CONTENTS NOT CHECKED

RECEIVED BY

EMPLOYEE SIGNATURE

26.9.24

EMPLOYEE NO

EMPLOYEE ID NO

RECEIVING DOCUMENT FLOW

inbound Del. No.

Receiving No.

SSR No.

Driver Name

Signature

3rd CHECK

SURNAME

STAFF NO

POSITION

SIGNATURE

INVOICE MATCHED BY

STAFF NO

NAME

DATE

TIME

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Polokwane	on behalf of Customer	For Receipt from Customer	
AM Marketing (Kirk Building)	Name:	Name:	Bank Details: Cheque Acc
48 Antimoon Street	Signature:	Signature:	Name: Warshay Investments (Pty) Ltd
Polokwane	Date:	Date:	Bank:
POLOKWANE			FNB
			Acc: 6300 328 6845
			Branch: 250655

Created By: NAUMM
Document Date: 26.09.2024
Document Time: 14:37:43

Rough Goods Receipt No: 188847545
Delivery No: 0041121987

Comments: _____

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102987813							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>M. P. [Signature]</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>010</u>

5