

|                                                                                                                                                   |                                                                                                                         |                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                       |                                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>GAMDBN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton ,2031<br><br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><br><b>GAMMAL</b><br>GAME LIQ. MALL OF NORTH G125<br>Portion of Shop L62, Mall of the N<br>POLOKWANE | <br><b>ESTABLISHED 1918</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>06.11.2024<br><b>Customer Order Number:</b><br>4103054972<br><br><b>KWV Order Number:</b><br>110965301<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 28.180kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041133556<br><b>Document Date:</b> 11.11.2024<br><b>Delivery date:</b> 11.11.2024<br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901361 | 700025053    | CIAO Mango 6x2Lt Bag in Box   | CS   | 6 x 2000 | 1.0 | 602.76     | 6.60   |        | 562.97             | 562.97        | 84.45  | 647.42        |
| 900261 | 700025054    | CIAO Vodcano 6x2Lt Bag in Box | CS   | 6 x 2000 | 1.0 | 602.76     | 6.60   |        | 562.97             | 562.97        | 84.44  | 647.41        |
|        |              |                               |      |          | 2   |            |        |        |                    | 1,125.94      | 168.89 | 1,294.83      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                                    |                                                                                                |                                                                                             |                                            |                                                                                                                                       |
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| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

**Massstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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Polokwane  
0699

Rough Goods Receipt No: 188887879  
Delivery No: 0041133556

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|                                   |                    |
|-----------------------------------|--------------------|
| POD STAMP<br>MASSDISCOUNTERS      |                    |
| SITE: G125 GAME MALL OF THE NORTH |                    |
| *** CONTENTS NOT CHECKED ***      |                    |
| PRINT NAME:                       | <u>BHODISJ</u>     |
| SIGNATURE:                        | <u>[Signature]</u> |
| TOTAL OUTER CARTONS:              | <u>02 ctns</u>     |

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