

Bill to: GAMDBN Masst res (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: 06.11.2024 Customer Order Number: 4103054989 KWV Order Number: 110965315 Loading Status: Gross Weight : 31.900kg	Document Type: TAX INVOICE Document No: 0041134451 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0✓	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0✓	511.44	11.60		452.11	452.11	67.83	519.94
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0✓	413.82	5.70		390.23	390.23	58.53	448.76
900135	700026178	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0✓	413.82	5.70		390.23	390.23	58.53	448.76
					4					1,622.80	243.42	1,866.22

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
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 13.11.2024
Document Time: 12:16:53

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

Rough Goods Receipt No: 188889974
Delivery No: 0041134451

Vendor: 575 WARSHAY INVEST PTY LTD TA KMW(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
4103054989							

POD STAMP	
MASSDISCOUNTERS	
SITE: G198 GAME PHALABORWA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Thapelok</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>46</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.