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|---|---|--|--|---|
| Bill to: GAMDBN Masstores (Fty) Ltd Trading As Game 16 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 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: 18.11.2024 Customer Order Number: 4103068544 KWV Order Number: 110968854 Loading Status: Gross Weight : 3.250kg | Document Type: TAX INVOICE Document No: 0041137993 Document Date: 25.11.2024 Delivery date: 25.11.2024 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901340 | 700025881 | Pearly Bay Smooth Red Bag in Box 4x | Bot | 4 x 3000 | 1.0 | 100.49 | 1.50 | | 98.98 | 98.98 | 14.85 | 113.83 |
| | | | | | 1 | | | | | 98.98 | 14.85 | 113.83 |

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

| | | | | |
|--|--|---|---|--|
| 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: FNB 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: 25.11.2024
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Generated By Site: G125 GAME MALL OF THE NORTH
Delivery Address : Mall of the North, Cnr R81 and
Polokwane
0699

Rough Goods Receipt No: 188901244
Delivery No: 0041137993

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 | Invalid Flag |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4103068544 | | | | | | | |

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|-----------------------------------|----------------|
| POD STAMP | |
| MASSDISCOUNTERS | |
| SITE: G125 GAME MALL OF THE NORTH | |
| *** CONTENTS NOT CHECKED *** | |
| PRINT NAME: | <u>Justice</u> |
| SIGNATURE: | <u>Maef</u> |
| TOTAL OUTER CARTONS: | <u>1c</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.