

Bill to: GAMDBN Masstores (Pty) 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	 KWV 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: 14.01.2025 Customer Order Number: 4103139490 KWV Order Number: 110984685 Loading Status: Gross Weight : 78.000kg	Document Type: TAX INVOICE Document No: 0041151558 Document Date: 20.01.2025 Delivery date: 20.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900559	700026326	CIAO Paradise Bliss 6x2Lt"Win a pie	CS	6 x 2000	2.0	602.76	6.60		562.97	1,125.96	168.89	1,294.85
900261	700026328	CIAO Vodcano 6x2Lt "Win a piece of	CS	6 x 2000	2.0	602.76	6.60		562.97	1,125.96	168.89	1,294.85
901361	700026329	CIAO Mango 6x2Lt "Win a piece of Pa	CS	6 x 2000	2.0	602.76	6.60		562.97	1,125.96	168.90	1,294.86
					6					3,377.88	506.68	3,884.56

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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Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHUENEM
Document Date: 20.01.2025
Document Time: 15:02:39

Generated By Site: G125 GAME MALL OF THE NORTH
Delivery Address : Mall of the North, Cnr R81 and
Polokwane
06999

Rough Goods Receipt No: 188944468
Delivery No: 0041151558

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
4103139490							

POD STAMP MASSDISCOUNTERS
SITE: G125 GAME MALL OF THE NORTH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Justin</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>6c</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.