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| Bill to: GAMDBN Masstores (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 |  KVV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 4103139552 KVV Order Number: 110984750 Loading Status: Gross Weight : 17.192kg | Document Type: TAX INVOICE Document No: 0041151661 Document Date: 21.01.2025 Delivery date: 21.01.2025 Page: 1 of 1 |
|---|---|--|---|---|

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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 |
|--------|--------------|---------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901218 | 700025982 | Imagin Citrus Gin 6x750ml | CS | 6 x 750 | 2.0 | 859.98 | 4.50 | | 821.28 | 1,642.56 | 246.38 | 1,888.94 |
| | | | | | 2 | | | | | 1,642.56 | 246.38 | 1,888.94 |

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

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 21.01.2025
Document Time: 13:30:43

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

Rough Goods Receipt No: 188947278
Delivery No: 0041151661

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4103139552 | | | | | | | |

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|---|
| <p>POD STAMP MASSDISCOUNTERS</p> |
| <p>SITE: G198 GAME PHALABORWA</p> |
| <p>*** CONTENTS NOT CHECKED ***</p> |
| <p>PRINT NAME: <u>MATHEON RL</u></p> |
| <p>SIGNATURE: <u></u></p> |
| <p>TOTAL OUTER CARTONS: <u>02c</u></p> |

* 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.