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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 |  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: 24.02.2025 Customer Order Number: 4103189193 KWV Order Number: 110993181 Loading Status: Gross Weight : 30.200kg | Document Type: TAX INVOICE Document No: 0041159741 Document Date: 28.02.2025 Delivery date: 04.03.2025 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900043 | 700026524 | KWV 3Yr Old Brandy 12x750ml + Neck | CS | 12 x 750 | 1.0 | 1,887.00 | 8.40 | | 1,728.49 | 1,728.49 | 259.27 | 1,987.76 |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 2,098.68 | 14.00 | | 1,804.87 | 1,804.87 | 270.73 | 2,075.60 |
| | | | | | | | | | | 3,533.36 | 530.00 | 4,063.36 |

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

Masstores (Pty) Ltd trading as Game Acknowledgement of Delivery

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

Created By: THAPELOK
 Document Date: 04.03.2025
 Document Time: 12:07:58

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

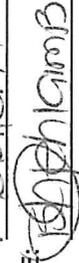
Rough Goods Receipt No: 188981119
 Delivery No: 0041159741

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4103189193 | | | | | | | |

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|---|
| POD STAMP MASSDISCOUNTERS |
| SITE: G198_GAME & GAME LIQUOR |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: Maalehu |
| SIGNATURE:  |
| TOTAL OUTER CARTONS: 2 cartons |

* 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.