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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 |  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: 17.03.2025 Customer Order Number: 4103218114 KWV Order Number: 110997695 Loading Status: Gross Weight : 9.700kg | Document Type: TAX INVOICE Document No: 0041162531 Document Date: 18.03.2025 Delivery date: 18.03.2025 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 |
|--------|--------------|------------------------------|------|------------------|---|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901185 | 700024861 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 <input checked="" type="checkbox"/> | 470.58 | 2.20 | | 460.23 | 460.23 | 69.03 | 529.26 |
| | | | | | 1 | | | | | 460.23 | 69.03 | 529.26 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: 18.03.2025
 Document Time: 13:28:01

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

Rough Goods Receipt No: 188993003
 Delivery No: 0041162531

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 |
|---------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4103218114 | | | | | | | |

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| POD STAMP MASSDISCOUNTERS |
| SITE: G198.GAME & GAME LIQUOR |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: <u>Thapele</u> |
| SIGNATURE: <u>[Signature]</u> |
| TOTAL OUTER CARTONS: <u>016</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.