

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031	Ship-to: LOMIGAN GAME LIQUOR CANAL WALK 6060 Shop 549 Portion of Game Premises, Century Boulevard, Century City 7441	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 0041109382 KWV Order Number: 119102013 Loading Status: Gross Weight : 13.000kg	Document Type: CREDIT NOTE Document No: 0044103697 Document Date: 07.08.2024 Delivery date: Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.92	395.92	59.39	455.31
					1					395.92	59.39	455.31

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419300 2024-08-07 11:44:05

LOAD SHEET Reference - LSID 233900, DATE Delivered - 2024-08-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: GAME LIQUOR CANAL WALK	
Brief Description of Credit:					
Principal Customer Code: LQMCAN					

Doc. Date: 2024-08-02	Doc. Ref: 41109382	GRV:	Credit Type: Credit	Invoice Amt: R 455.31			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41109382 (1 Product Type)							1

Authorized by: _____
[date]

Bill to:
GAMDBN
Masstores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

Ship to:
LOMCAN
GAME LIQUOR CANAL WALK 6060
Shop 549 Portion of Game Premises,
Century Boulevard, Century City
7441

VAT REG NO: 4300119155

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
29.07.2024
Customer Order Number:
4102930656
KWV Order Number:
110939055
Loading Status:

Document Type:
TAX INVOICE
119102013
Document No: 0041109382
Document Date: 06.08.2024
Delivery date: 06.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	1.0	401.96	1.50		395.92	395.92	59.39	455.31
ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						

PRODUCT CODE

CASES

UNITS

REASON

1

395.92

59.39

455.31

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. R0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runner Cape Town

CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

Name:

Name:

Currency: ZAR

Signature:

Signature:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Date:

Date:

REG. NO. R0004327

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

Bill to:
GAMDBN
Massstores (Pty) Ltd
Trading As Game
16 Friedman Drive
Sandton, 2031

Ship to:
LOMCAN
GAME LIQUOR CANAL WALK 6060
Shop 549 Portion of Game Premises,
Century Boulevard, Century City
7441


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

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VAT REG NO: 4300119155

Gross Weight : 13.000Kg

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ITEMS NOT SUPPLIED:												
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						
					1	395.92			395.92		59.39	455.31

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC904227

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date: