

Bill to:			Ship to:			Customer Order Date:			Document Type:			
GAMDBN			LOMCAN			Customer Order Number:			CREDIT NOTE			
Maastores (Pty) Ltd			GAME LIQUOR CANAL WALK G060			0041112866			Document No: 0044103921			
Trading As Game			Shop 549 Portion of Game Premises,			KMW Order Number:			Document Date: 22.08.2024			
16 Fredman Drive			Century Boulevard, Century City			119102238			Delivery date:			
Sandton, 2031			7441			Loading Status:			Page: 1 of 1			
VAT REG NO: 4300119155			Reg. No: 2012/018792/07			Gross Weight : 27.090kg						
Vat Reg No: 4110261833			FAIRTRADE: FIO-ID 28503									
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	6.0	100.46	6.60		93.83	562.97	84.45	647.42
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	6.60		562.97	562.97	84.44	647.41
					7					1,125.94	168.89	1,294.83
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		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Cape Town		on behalf of Customer		For Receipt from Customer		Currency: ZAR		Name: Warshay Investments (Pty) Ltd				
CNR ANFIELD AND RANGE ROAD								Bank:				
BLACKHEATH								FNB				
								Acc: 6300 328 6845				
								Branch: 250655				

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421813 2024-08-21 14:26:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: GAME LIQUOR CANAL WALK
Principal Customer Code: LQMCAN

Doc. Date: 2024-08-16 Doc. Ref: 41112866		GRV:		Credit Type: Credit		Invoice Amt: R 1294.84	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025052	CIAO PARADISE BLISS 6(1X2L+TRAY)BIB LOC	CS		W5	Client Returned		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	EA		W5	Client Returned		6
Total Number of Items to be credited on Document Ref: 41112866 (2 Product Type)							7

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	 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	Customer Order Date: 13.08.2024 Customer Order Number: 4102947671 KWV Order Number: 110942751 Loading Status:	Document Type: TAX INVOICE 119102238 Document No: 0041112866 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1
VAT REG NO: 4300119155		Gross Weight : 27.090kg		

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<table><tr><th>PRODUCT CODE</th><th>CASES</th><th>UNITS</th><th>REASON</th></tr><tr><td>Full</td><td></td><td></td><td>store closed</td></tr><tr><td>oidel</td><td></td><td></td><td>store closed</td></tr><tr><td></td><td></td><td></td><td>due to stock totle</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td></tr></table>													PRODUCT CODE	CASES	UNITS	REASON	Full			store closed	oidel			store closed				due to stock totle																
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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

Bill to: GAMDBN Massstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: LOM CAN 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	Customer Order Date: 13.08.2024 Customer Order Number: 4102947671 KWV Order Number: 110942751 Loading Status: Gross Weight : 27.090Kg	Document Type: TAX INVOICE Document No: 0041112866 Document Date: 20.08.2024 Delivery date: 20.08.2024 Page: 1 of 1
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Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD Name: Signature: Date:	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Payment Terms: Currency: ZAR
