

MASS DISCOUNTERS

Offline Proof
of Delivery Document

0147661

DION STORES
HOMEWORK
Reg. No. 1991/006805/07

Store Number: 6189

Time: 12:15

ore Name: Game

Stellenbosch

ate: 21/12/23

Supplier No.

Delivered by Supplier/Courier
Lipar runners

Vehicle Registration Number
201682 FS

Supplier Name
CV

Bundles ☒ Carton ☒ Crates ☒ Units ☒ Parcels ☒

NUMBER OF OUTERS RECEIVED, CONTENTS NOT CHECKED

Order Numbers

Supplier Delivery
Note/Invoice/Waybill
Number

<u>410268133</u>	<u>641068196</u>
<u>410268133</u>	<u>641068196</u>
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<u>410268133</u>	<u>641068196</u>

GAME STELLENBOSCH
Shop 3104, Eikestad Mall,
43 Andringa Street, Stellenbosch

Completed By: [Signature] (Signature)

0147661

System CV Number
THIS DOCUMENT IS NOT VALID UNLESS STAMPED AS PROOF OF DELIVERY
PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS POD DOCUMENT
Alpha 1 (threethirds) - A31

Bill to:

Ship-to:

GAMDBN

GAMSTL

Massstores (Pty) Ltd (Closed)

GAME LIQ. STELLENBOSCH G139

Trading As Game

Portion of shop number for Game, E

16 Fredman Drive

STELLENBOSCH, 43 Andringa Street

Sandton, 2031

7600

VAT REG NO: 4300119155

10

Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRADE: FLO-ID 28503Customer Order Date: 23.12.2023
Customer Order Number: 4102657133
KWW Order Number: 110889526
Loading Status:Document Type: TAX INVOICE
Document No.: 0041062196
Document Date: 29.12.2023
Delivery date: 29.12.2023
Page: 1 of 1

Gross Weight : 104.000kg

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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	700025029	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	4.0	373.24	0.20		372.48	1,489.91	223.49	1,713.40
901340	700025232	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	4.0	373.24	0.20		372.48	1,489.91	223.48	1,713.39
					8					2,979.82	446.97	3,426.79

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:
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Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

CNR ANFIELD AND RANGE ROAD

Name: *Warshay*

Signature:

Currency: ZAR

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Date: 29/12/23.

Signature:

Date: