

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queriess@kww.co.za

10.12.2024

Customer Order Number:

4103101033

TAX INVOICE

Document No: 0041143661

Delivery Date: 13.12.2024

Delivery date: 13.12.2024

Page: 1 of 1

| Code | Picking Code | Item Description | Case | Pack | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exg VAT | VAT | Total inc VAT |
|--------|--------------|------------------------------------|------|----------|-------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901465 | 700026315 | Annabelle Cuvee Blanc Petillant 46 | Bot | 24 x 250 | 576.0 | 13.36 | 2.20 | | 13.07 | 7,526.06 | 1,128.91 | 8,654.97 |

INQUIRIES ONLY
IS A REGISTERED NATIONAL DISTRIBUTOR
REG. NO. ROC/04/327

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |
| on behalf of Customer | For Receipt from Customer | | | Name: Warshaw Investments (Pty) Ltd |

| | | | | |
|----------------------------|--|--|-------|-------------------------------|
| Liquor Runner Cape Town | | | Bank: | ENB |
| CNR ANFIELD AND RANGE ROAD | | | Name: | Warshaw Investments (Pty) Ltd |

| | | | |
|------------|----------------|---------------------|------------------|
| 3 | Name: <u>L</u> | Signature: <u>S</u> | Date: 13/12/2024 |
| BLACKHEATH | | | |

6
Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: DAMIANO
Document Date: 13.12.2024
Document Time: 09:22:27

Generated By Site: G139 GAME STELLENBOSCH
Delivery Address : 43 Andringa St
Stellenbosch
7600

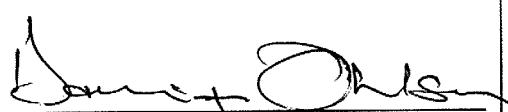
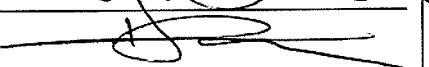
Rough Goods Receipt No: 188918229
Delivery No: 0041143661

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 | In Fl |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|-------|
| 4103101033 | | | | | | | |

| | |
|------------------------------|---|
| POD STAMP MASSDISOUNTERS | |
| SITE: G139 GAME STELLENBOSCH | |
| *** CONTENTS NOT CHECKED *** | |
| PRINT NAME: |  |
| SIGNATURE: |  |
| TOTAL OUTER CARTONS: | |
| <u>24 cases</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.