

Bill to:

GAMDBN

Maastores (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton , 2031

GAMZEW
GAME LTO. ZEVENWACHT G146

Shop 220 Portion of Game Premises,
Rd & Polkadraai Rd, Kuils River
7580

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sunder Paarl 7646
Telephone: 021 - 8073611
Req. No.: 2012/018792/07
Vat Reg. No.: 4110261833
FAIR TRADE: FLO-ID 28503

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document Type:
TAX INVOICE
Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

VAT REG NO: 4300119155

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesssa@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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	5.0	820.26	14.20		703.79	3,518.91	527.84	4,046.75
--------	-----------	-------------------------------------	----	----------	-----	--------	-------	--	--------	----------	--------	----------

Customer Order Date:
09.09.2024
Customer Order Number:
110949980

Document No.: 0041119188
Loading Status:

Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
110949980

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Customer Order Date:
09.09.2024
Customer Order Number:
4102976809

Document No.: 0041119188
Delivery date: 12.09.2024
Page: 1 of 1

Liquor Runner Cape Town (Pty) Ltd
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Delivered by
NOD - Not Ordered
Delivered by
Received in good order
on behalf of Customer
For Receipt from Customer
Name: Elizabeth
Signature: Elizabeth
Date: 12 Oct 2024

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

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

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

Depot Signature
Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
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: ELIZABETH
Document Date: 12.09.2024
Document Time: 14:38:47

Generated By Site: G146 GAME ZEVENWACHT
Delivery Address : Game Zevenwacht Mall, Polkeda
KUILS RIVER
7580

Rough Goods Receipt No: 188835095
Delivery No: 0041119188

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Comments: _____

Shipment No.:

Truck Seal No.:

Purch.Ord I (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102976809							

POD STAMP MASSDISCOUNTERS	
SITE: G146 GAME ZEVENWACHT	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Elizabeth</i>
SIGNATURE:	<i>Elizabeth</i>
TOTAL OUTER CARTONS:	<i>5C</i>

* 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.