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|--|---|--|--|---|
| Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 | Ship to: GAMZEW GAME LIO. ZEVENWACHT G146 Shop 220 Portion of Game Premises, Rd & Polkadraai Rd, Kulls River 7580 |  ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 09.09.2024 Customer Order Number: 4102976809 KWV Order Number: 110949980 Loading Status: | Document Type: TAX INVOICE Document No: 0041119188 Document Date: 12.09.2024 Delivery date: 12.09.2024 Page: 1 of 1 |
| VAT REG NO: 4300119155 | | Gross Weight : 54.350kg | | |

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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 Liqueur 6x1000ml 1 | CS | 6 x 1000 | 5.0 | 820.26 | 14.20 | | 703.79 | 3,518.91 | 527.84 | 4,046.75 |
| | | | | | 5 | | | | | 3,518.91 | 527.84 | 4,046.75 |

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004827

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

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|---|--|---|--|
| 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: |
| Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH | on behalf of Customer Name: Elnabey Signature: Elnabey Date: 12.09.24 | For Receipt from Customer Name: Signature: Date: | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
| Currency: ZAR | | | |

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
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Generated By Site: G146 GAME ZEVENWACHT
Delivery Address : Game Zevenwacht Mall, Polkedra
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 / (STO) | Delivery No. | Pallet ID | Document Type | Encl. X-Dock Pallet No. | Ref. Doc. No. | Supply Site | Invalid Flag |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4102976809 | | | | | | | |

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| POD STAMP MASSDISCOUNTERS |
| SITE: G146 GAME ZEVENWACHT |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: <u>Elizabeth</u> |
| SIGNATURE: <u>Estep</u> |
| TOTAL OUTER CARTONS: <u>5c</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.