

Bill to: GAMDBN Mahstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent Ladysmith Road, NEWCASTLE	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 4102978986 KWV Order Number: 110950058 Loading Status: Gross Weight : 10.870kg	Document Type: TAX INVOICE Document No: 0041119814 Document Date: 16.09.2024 Delivery date: 16.09.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	14.20		703.79	703.79	105.57	809.36
					1					703.79	105.57	809.36

Liquor Runners Durban
Signed: 

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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

30

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDXN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG No.	FRV 279FS
CUSTOMER		DATE RECEIVED	17-07-2011

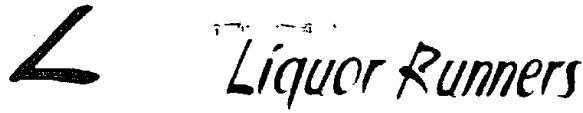
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Newcastle (BSK)					
2) Pop Newcastle		3.			UPLIFT
3) Fireball 200		5			MNDXN
4) Iceberg 100		1			
5) Fireball 100		4			
6)					
7) Pop Newcastle (E/Small)					
8) Sack 1000 200ml		1			Stock 11/08/11
9)					Shak 1/1/11
10)					ES93132756
11) Pop Newcastle (Kwv)					
12) Sack 1000 200ml	1				Stock 11/08/11
13)					41119814
14)					
15) Pop Newcastle (Kwv)					
16) Sack 1000 200ml	1				Stock 11/08/11
17)					41119815
18)					
19)					
20)					
PALET CONTROL C/A	BLUE	#1			
TOTAL					

NOTE: ON G.P.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIVED BY <u>Schann</u>	DRIVER: _____
TIME OCCURRED _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14961

2024-09-17 20:47:09

LOAD SHEET Reference - LSID 911, DATE Delivered - 2024-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Shop Closed

Customer Name: GAME NEWCASTLE

Brief Description of Credit:

Principal Customer Code: GAMCAS

Doc. Date: 2024-09-12 Doc. Ref: 41119814 GRV: RIF Credit Type: Credit Invoice Amt: R 809.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026280	WILD AFR CR 17% 6X1000(S)2 N/T LOC	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41119814 (1 Product Type)

11910277S

12010272S

Authorized by: _____

[date]