Bill_to: GAMDBN Mabstores (Pty) Ltd Trading As Game 16 Fredman Drive

Sandton ,2031

Ship-to: GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent

Ladysmith Road, NEWCASTLE

Signature:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

. 2012/018792/07

Customer Order Date: 09.09.2024 Customer Order Number: 4102978986

KWV Order Number: 110950058 Loading Status:

Document Type: TAX INVOICE

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Document No: 0041119814

Document Date: 16.09.2024

Delivery date: 16.09.2024

VAT REG	NO: 430011	9155			R	Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503				Veight: 10	.870kg	Page:	1 of 1
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 Crea	m Liquer 6(1000ml +	cs	6 x 1000	1.0	820.26	14.20		703.79	703.79	105.57	809.36
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CLAIRWOOD LOGISTICS PARK UNIT 3A			Name :	Name:	Name :			Currency: ZAR Acc				.5	

Delivered by
Liquor Runne CLAIRWOOD LO UNIT 3A

CLAIRWOOD

Branch: 250655

Name:

Signature:

Date:

Bill_to: GAMDBN Mabstores (Pty) Ltd Trading As Game 16 Fredman Drive

Sandton ,2031

CLAIRWOOD

Ship-to: GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent

Ladysmith Road, NEWCASTLE



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

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Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			on behalf of C	on behalf of Customer			For Receipt from Customer					ame: Warshay Inv ank: <u>FNB</u>	estments (Pty) Ltd	
UNIT 3A			Name:	Name :	Name:				R	Ac	Acc: 6300 328 6845			

Branch: 250655

Signature:

Date:

Signature:

Date:

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive

Sandton ,2031

GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent Ladysmith Road, NEWCASTLE

Ship-to:

Date:



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 18.09.2024 Customer Order Number: 0041119814

KWV Order Number: 119102775 Loading Status:

CREDIT NOTE

Document Type:

Document No: 0044104465

Document Date: 18.09.2024

Delivery date:

VAT REG NO: 4300119155							reg. No. : 2012/018 Vat Reg No: 411026 FAIRTRADE: FLO-ID 2						Veight: 10		ness.	
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T 3A	LOGISTICS	PARK						1			Pal					
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LAIRWOOD								Signature:				Brar			ch: 250655	

Date:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT



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

	DRIVE	RNAME	- MW	X/\\\						
HIRE TRANSPORTION CO. It delivered by H	ire Vehicle)									
LONG SHEET TO THE TENT		VEHICLE REG No. FRV 27463								
12.81 QA-5.11	1	DATE RECEIVED 17.09 20								
					UPLIFTNOTE					
DESCRIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.					
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CHECKED ON EACH OF EX TX	VILLE	1)	DRIVER:		the second secon					
TIME OCH STEEL			PAGE;		PAGE,					
					Eagle Stationers Co., Visit					



Clairwood Logistics Park Basil February Road Mobeni East 4960

Selwyn@lrsa.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

Customer Name: GAME NEWCASTLE

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Shop Closed

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

QTY

700026280

WILD AFR CR 17% 6X1000(S)2 N/T LOC

CS

Shop Closed

Batch

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

19102775

Authorized by:_____

[date]

1/1