


Bill to: GAMDBN* Masstorea (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: 4102978987 KWV Order Number: 110950060 Loading Status: Gross Weight : 11.800kg	Document Type: TAX INVOICE Document No: 0041119815 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 queriesaa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.50		271.83	271.83	40.77	312.60
					1					271.83	40.77	312.60

Liquor Runners Durban
Signed:  DEBRIEFED

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

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

DRIVER NAME M. N. D. R. V.

HIRE TRANSPORT (If delivered by Hire Vehicle)

LOAN SHEET NO. 11

VEHICLE REG No. FRV 27773

CUSTOMER

DATE RECEIVED

17-09-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White Brandy (BSK)</u>					
2) <u>Black Brandy</u>		3.			<u>UPLIFT</u>
3) <u>White Brandy</u>		5.			<u>IND 623</u>
4) <u>White Brandy</u>		1.			
5) <u>White Brandy</u>		4.			
6) <u>White Brandy (E/Salt)</u>					
7) <u>White Brandy</u>		1.			<u>Store / loss</u>
8) <u>White Brandy</u>					<u>Store / loss</u>
9) <u>White Brandy</u>					<u>ESG 19814</u>
10) <u>White Brandy (Kw)</u>					
11) <u>White Brandy</u>	1				<u>Store / loss</u>
12) <u>White Brandy</u>					<u>41119814</u>
13) <u>White Brandy (Kw)</u>					
14) <u>White Brandy</u>	1				<u>Store / loss</u>
15) <u>White Brandy</u>					<u>41119815</u>
16) <u>White Brandy</u>					
17) <u>White Brandy</u>					
18) <u>White Brandy</u>					
19) <u>White Brandy</u>					
20) <u>White Brandy</u>					
PALET CONTROL: GRN BLUE #1					
OTHER					
TOTAL					

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

CHECKED OFF BY: Johann

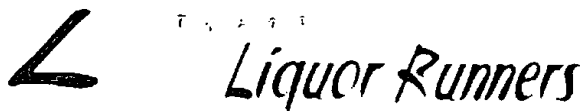
DRIVER: _____

TIME COMPLETED: _____

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR14962

2024-09-17 20:47:27

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Shop Closed

Customer Name: GAME NEWCASTLE

Brief Description of Credit:

Principal Customer Code: GAMCAS

Doc. Date: 2024-09-12 Doc. Ref: 41119815 GRV: RIF Credit Type: Credit Invoice Amt: R 312.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025233	HOOCH BLAST B/CURRENT 4(6X275) LOC	CS		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41119815 (1 Product Type)

119102726

120102726

Authorized by: _____

[date]