

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMBAL GAME LIQUOR BALLITO JUNCTION G115 SHOP420 Ballito Junction Regional BALLITO	 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: 14.10.2024 Customer Order Number: 4103022925 KWV Order Number: 110959393 Loading Status: Gross Weight : 38.271kg	Document Type: TAX INVOICE Document No: 0041128337 Document Date: 18.10.2024 Delivery date: 18.10.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	5.0	113.62	12.90		98.96	494.81	74.22	569.03
900419	700025019	Wild Africa Cream (12x750ml) + .50ml	Bot	12 x 750	7.0	113.62	12.90		98.96	692.74	103.91	796.65
900488	700026280	Wild Africa Cream Liquor 6(1000ml) +	CS	6 x 1000	2.0	820.26	14.20		703.77	1,407.56	211.14	1,618.70
					14					2,595.11	389.27	2,984.38

Liquor Runner Durban
 DESK 120
 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: SPHAMAND
Document Date: 19.10.2024
Document Time: 10:16:01

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188868186
Delivery No: 0041128337

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(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
4103022925							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spha</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>2 case + 12 box</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.