Bill to: Ship-to: Customer Order Date: Document Type: 21.10.2024 TAX INVOICE + GAMDBN Customer Order Number: GAMPIN 4103030810 Masstores (Pty) Ltd GAME LIQUOR PINETOWN G030 Document No: 0041129255 Trading As Game SHOP 318A 17 Kings Road, Pine Cres KWV Order Number: Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110960880 16 Fredman Drive PINETOWN Document Date: 23.10.2024 Loading Status: Sandton ,2031 Delivery date: 23:10:2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID_28503 3.250kg Gross Weight: Page: VAT REG NO: 4300119155 of: REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Case Pack List Price Disc 1 Qty. Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901340 700025881 Pearly Bay Smooth Red Bag in Box 4x 4 × 3000 100.49 1.50 Bot 1.0 98.98 98.98 14.85 113.83 2 ars Curban 98.98 14.85 113.83 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 Received in good order Delivered by Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date:

Masstores (Pty) Ltd trading as Game Acknowledgement of Delivery

Reg. No.: 199100680507 VAT No.: 4300119155 TIN Number: 9999945711 Created By: CHARLOTT Document Date: 23.10.2024 Document Time: 11:01:08

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Pinetown 3620 Rough Goods Receipt No: 188871670 g

Delivery No: 0041129255

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Shipment No.: Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	1	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
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POD STAMP MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
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