
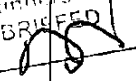


Bill to: GAMDBN: Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: GAMSHE GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLEY BEACH, Port Shepstone	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2024 Customer Order Number: 4103054954 KWV Order Number: 110965282 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE Document No: 0041134025 Document Date: 12.11.2024 Delivery date: 12.11.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	4.0	100.49	1.50		98.98	395.92	59.39	455.31
					4					395.92	59.39	455.31


Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer		Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:	Currency: ZAR	<u>FNB</u>
	Signature:	Signature:		Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2524

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

DRIVER NAME charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1258	VEHICLE REG No:	FRU 256 fs
CUSTOMER		DATE RECEIVED	12-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Game Lsg, Shelly Beach					
2) Absolut Raspberry 750		12			1521205
3) Janson Select Reserve		6			Cancelled by Joe
4) 750					
5) Chivas Regal 12 Yrs 750		6			
6) Janson Select Reserve 750		6			1521206
7)					Cancelled by store
8)					
9) X Checkers Shelly Beach					
10) Ruv Classic Shiraz	1	(1500)			41133978
11) 750					only Cancelled by store
12)					
13)					
14) X Checkers Margate					
15) Ruv Classic Cabernet	1	(1500)			41134032
16) Sauvignon / Shiraz					Damaged Box
17) 2x 2000					old Damage (Quality Issue)
18)					
19)					
20)					
PALET CONTROL: GKN 7 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30845

2024-11-12 22:22:36

LOAD SHEET Reference - LSID 1758, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FUSO FK13-240 FC (C 6		C.D. NGCOBO		

Reason for Credit: Cancelled by Principal

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2024-11-08 Doc. Ref: 41134025 GRV: Credit Type: Credit Invoice Amt: R 455.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880U	PBAY DRY WHITE 4X3000 (2) BIB ALOC	EA		P1	Cancelled by Princip		4


Total Number of Items to be credited on Document Ref: 41134025 (1 Product Type)

4

119103783
120103731

Authorized by: _____

[date]

 1/1