Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031

VAT REG NO: 4300119155

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Ship-to: GAMSHE

GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLY BRACH, Port Shepstone



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

13.000kg

KWV Order Number: 110965282 Loading Status:

Gross Weight:

TAX INVOICE

Document Type:

Document No: 0041134025

Document Date: 12.11.2024

Delivery date: 12.11.2024

Page: 1 of 1

REMARKS	: FOR ANY		V QUERIES ON 0861 5	98 598	OR queriess	sa@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	Fearly Bay Dry Wi	ite Bag in Box 4x3	Bot	4 x 3000	4.0	100.49	1.50		98.98	395.92	59.39	455.31
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NOD - 1 Deliver	lot Ordered		NS - Not scan				IDP - Inc	orrect De	livery -	Picking	DP - Damageo		

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer		Bank:
74				Name: Warshay Investments (Pty) Ltd
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	IDP - Incor	rect Delivery - Picking DP	- Damaged Product
DUP - Duplicated Order	IDC - Incorrect Order			- Late Delivery
TVD 5 3 4		4		395.92 59.39 455.31

Name: Signature: Date:

Name: Signature:

Date:

Currency: ZAR

FNB Acc: 6300 328 6845

Branch: 250655

Bill to: GAMDEN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031

Ship-to: GAMSHE GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLY BRACH, Port Shepstone



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

Reg. No. : 2012/018792/07

Customer Order Date: 06.11.2024 Customer Order Number: 4103054954

KWV Order-Number: 110965282 Loading Status:

Delivery date: 12.11.2024

Document Type: TAX INVOICE

Dogument No: 0041134025

Document Date: 12.11.2024

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CLAIRWOOD LOGISTICS PARK							_						FNB		
UNIT 3A			Name:	****		Name:	Į į			cy: ZAI	R	f f	Acc: 6300 328		
CLAIRWOO	D		Signatu Date:	ıre:		Signatur Date:	e:					E	Branch: 250655		
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Bill_to:

GAMDBN

Masstores (Pty) Ltd

Trading As Game

16 Fredman Drive

Sandton ,2031

VAT REG NO: 4300119155

GAMSHE
GAME LIQ. SHELLEY BEACH G074
SHOP 7A South Coast Mall, Portion 1
SHELLY BEACH, Port Shepstons

Ship-to:



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: 13.11.2024

Customer Order Number: 0041134025

13.000kg

KWV Order Number: 119103783 Loading Status:

Gross Weight:

Document No: 0044105478

Document Date: 13.11.2024

Delivery date:

Document Type:

CREDIT NOTE

Page:

1 of 1

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			Name:	Name:			Currenc	y: ZAR			Acc: 6300 328 6845			
* * T. T. T. C.			Signature:		Signatur	e:						Branch: 250655		
AIRWOO	ע		Date:		Date:			1						
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2524

Eagle Stationers 031 3354000

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

		DRIVE	R NAME	charles	<u> </u>							
	ATION CO. (If delivered by Hire	e Vehicle)										
LOAD SHEET No:	1288		VEHICLE REG No: FRU 286 FS									
			DATE RECEIVED 12 - 11-2-24									
CUSTOMER			L			UPLIFTNOTE						
		RECE	IVED	Cases	Units Received	REMARKS						
DE	SCRIPTION	Cases	Units	Received Damaged	Damaged	INV. NO.						
1) g Game 1	Isa, Shelly BEACH											
2) 12 b dv	C RASPIDENT 750		12/	2	\	1521205						
3) Janeson	1 1 10		6	Brok)	CAncelled by						
4)	750					Goe						
5) chruas R			6	 	ļ							
	det Resone 250		6	·	 	152/200						
7)					 	Ancelled by						
8)					 	Store						
	e Shelley Roach					1 1/220.00						
	ASSE STIVAZ		([[])		4-1/33978						
11)	750				 	1						
12)					+	by store						
13)		<u> </u>		 								
14) Chack	ers Margarle	<u> </u>	1			11/24 -22						
15) SWU C	bassic cobernet	1	(KWV))		4134-032						
16) SAUVA	non ChirAZ	ļ				Damaged Bo						
	3x 2000	ļ				(Ruglify issue						
18)		 		- 		CRUAIITY ISSUE						
19)		 		- 								
20)		 		_	- 							
PALET CONTRO	L: GKN 7 BLUE #1											
	OTHER											
.—	TOTAL	<u> </u>										
NOTE: ON G.R.	V. SHOW ONLY STOCK WH	ICH HAS F	PHYSICALLY	BEEN REC	EIVED	·						
	DESCRIPTION OF STATE	· -		DRIVER: _								
CHECKED OF	N RECEIPT BY:					DACE:						
I.				DAGE		PAGE:						

TIME COMPLETED:

Clairwood Logistics Park Basil February Road Mobeni East 4060

Liquor Runners

Clairwood Logistics Park Basil February Road Mobeni East 4060

Selwyn@lrsa.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

EΑ

Cancelled by Princip

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

119103783

Authorized by:__

[date]