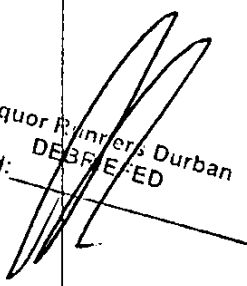


Bill to: GAMDBN Masstores (Pty) Ltd Trading As: Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent Ladysmith Road, NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 10.12.2024 Customer Order Number: 4103100990 KWV Order Number: 110976672 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No: 0041143956 Document Date: 16.12.2024 Delivery date: 16.12.2024 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
901445	700026442	KWV VS Brandy 6x750ml	Bot	6 x 750	12.0	270.89	2.30		264.66	3,175.92	476.39	3,652.31
					12					3,175.92	476.39	3,652.31

Liquor Runner 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

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507

VAT No.: 430019155

TIN Number: 999945711

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Newcastle
2940

Rough Goods Receipt No: 18892065

Delivery No: 0041143956

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Contents: _____

Shipment No.: _____

Truck Seal No.: _____

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4103100960						

Notice: A specific use cannot be confirmed where the delivery is unforeseen due to the fact that a delivery need to take place after 6:00 pm, you will first be contacted to get permission prior to delivery. Order will be cancelled if not paid on the order date.
 Protection of Personal Information: 4 of 2013 (POPI) contains provisions that may be processed for the sole purpose of facilitating the services rendered by the Masmart Group itself or through its Third Party Service Provider for the purposes in context of its business. The Masmart Group will take the necessary due care and diligence to ensure that all information systems are secured and periodically validated as required by POPI.

POD STAMP
MASSDISCOUNTERS

SITE: G070 GAME NEWCASTLE

*** CONTENTS NOT CHECKED ***

PRINT NAME: NHLANHL

SIGNATURE: [Signature]

TOTAL OUTER CARTONS: 1 ctn