

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 15 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: 24.12.2024 Customer Order Number: 4103119284 ✓ KWV Order Number: 110980479 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041147547 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page: 1 of 1
--	---	--	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	1.0	63.99	11.80		56.44	56.44	8.47	64.91
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	5.0	63.99	11.80		56.44	282.19	42.33	324.52
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
					8					1,015.89	152.38	1,168.27

*Duplicate
Same order number*

GAMDBN
 SHELLEY BEACH
 PORT SHEPSTONE
 31.12.2024
 Signature: _____
 E.V. NO.: _____
 No. of Cases: _____
 Date: _____

Liquor Runners Durban
 Signed: _____
 RECEIVED

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
---	---	--	---	---

Bill to: GAMDBN Masst...s (Pty) Ltd Trading As: Game 15 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.12.2024 Customer Order Number: 4103119284 KWV Order Number: 110980479 Loading Status: Gross Weight : 21.900kg	Document Type: TAX INVOICE Document No: 0041147547 Document Date: 31.12.2024 Delivery date: 31.12.2024 Page 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	1.0	63.99	11.80		56.44	56.44	8.47	64.91
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	5.0	63.99	11.80		56.44	282.19	42.33	324.52
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
					8					1,015.89	152.38	1,168.27

Liquor Runners Durban
DISGRIEVED
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: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--

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: 02.01.2025 Customer Order Number: 0041147547 KWV Order Number: 119104868 Loading Status: Gross Weight : 21.900kg	Document Type: CREDIT NOTE Document No: 0044106563 Document Date: 02.01.2025 Delivery date: Page: 1 of 1
---	--	---	---	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	1.0	63.99	11.80		56.44	56.44	8.47	64.91
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	5.0	63.99	11.80		56.44	282.19	42.33	324.52
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	11.80		338.63	338.63	50.79	389.42
					8					1,015.89	152.38	1,168.27

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
---	--	---	--	---

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2878

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2617</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>02-01-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Checkers Margate</u> (KwV)	<u>1</u>				
2) <u>WILD AFRICA</u>	<u>1</u>				
3)					<u>Cross Pick Truck</u>
4)					<u>Crabbe Return</u>
5)					<u>41147501</u>
6) <u>Checkers Margate</u> (KwV)					
7) <u>DAB McBRIDE Rose</u>	<u>1</u>				
8) <u>CLASSIC SAUV/BLANC 2LT</u>	<u>1</u>				<u>Not ordered</u>
9)					<u>41147553</u>
10) <u>Crane Shelly Beach</u> (KwV)					
11) <u>Classic Chardonnay</u>	<u>1</u>				
12) <u>Classic Chardonnay</u>	<u>1</u>				<u>Duplicated</u>
13) <u>SAUV Blanc</u>	<u>1</u>				<u>41147547</u>
14)					
15) <u>Topps Marine Place</u> (KwV)					
16) <u>Classic CAB/SAUV</u>					<u>Short Del.</u>
17)					<u>Stock Return</u>
18)					<u>41147604</u>
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47526

2025-01-02 09:00:50

LOAD SHEET Reference - LSID 2617, DATE Delivered - 2024-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

BZ25BVGP	UD 80	6			
----------	-------	---	--	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2024-12-27 Doc. Ref: 41147547 GRV: RIF Credit Type: Credit Invoice Amt: R 1168.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	CS		W2	Not Ordered / Dupl		1
700025661U	KWV CLAS CHBL 6X750(S) 2024 LOC	EA		W2	Not Ordered / Dupl		1
700026502U	KWV CLAS CHBL 6X750(S) 2024 NT LOC	EA		W2	Not Ordered / Dupl		5
700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 41147547 (4 Product Type)

8

119104869
120104815

Authorized by: _____

[date]