

Bill to: GAMDBN Masstores (pty) Ltd Trading As Game 16 Fredman Drive Sandton 2031 VAT REG NO: 4300119155	Ship-to: <i>No purchase order OS-315540</i> 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: Customer Order Number: 4103134738 KWV Order Number: 110983687 Loading Status: Deliver Gross Weight : 82.250kg	Document Type: TAX INVOICE Document No: 0041150390 Document Date: 14 01 2025 Delivery date: 14 01 2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	5.0	511.44	11.60		452.11	2,260.56	339.09	2,599.65	
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	5.0	413.82	5.70		390.23	1,951.16	292.67	2,243.83	
ITEMS NOT SUPPLIED:													
900135	700026909	KWV Classic Pinotage 6x750ml 2025	CS	6 x 750	5	Item rejected - No stock							
										4,211.72	631.76	4,843.48	

GAMES STORES
 STORE NO. 048 SHELLEY BEACH
 CONTENTS NOT CHECKED

Signature: _____
 C.V. No. _____
 No. of _____
 Date: _____

DEBRIEFED

DATE: _____
 TIME: _____

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
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*Sent back
IT'S A BACK ORDER*

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Purchase Order

Reprint

COPY
ORDER NUMBER
4103134738

Game Discount World (Nami)
Reg No. 98/256
VAT No. 02186003-015
Tin No 1872831-01-5

Special Instructions	Promotion Order
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Vendor
Vendor No: 6560 BOKOMO FOODS NAMIBIA (PTY) LTD PO BOX 936 BRAKWATER WINDHOEK NAMIBI Contact No 0833315030

Delivery Address
Site No: G043 GAME WINDHOEK GAME CENTRE CNR OF DAVID HOSEA MERORO & BI HOCHLAND PARK, WINDHOEK Contact Number 0026461 247440

Documents Details	
Document Number	4103134738
Document Date	09.01.2025
Product/Africa Specialist	Store Purchasing
Delivery Date	23.01.2025
Reference	
Payment terms	within 30 days 1.75 % cash dis

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	829258	300046906	NICE NC RC WHRC BAG 1P10/C 1KG	6001571130206	19.91	15.00	22.90	10.00	5	SW	995.50	149.33	1,144.83
20	832458	300047196	NICE RC WHRC BAG 2KG 1P10/C	16001571130210	36.43	15.00	41.89	10.00	10	CS	3,643.00	546.45	4,189.45
TOTAL									15		4,638.50	695.78	5,334.28

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR50779 2025-01-14 19:59:46

LOAD SHEET Reference - LSID 2804, DATE Delivered - 2025-01-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Client Returned

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2025-01-10 Doc. Ref: 41150390 GRV: Credit Type: Credit Invoice Amt: R 4843.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026503	KWV CLAS MERL 6X750 2023 NT LOC	CS		W5	Client Returned		5
700026476	ROOD 6X750 (3) 2022 SLOC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 41150390 (2 Product Type) 10

119105120

120105067

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2994

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2909</u>	VEHICLE REG No: <u>RW 616 F</u>

CUSTOMER	DATE RECEIVED <u>13-01-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>2 Case Shelby Beach</u>					
2)					<u>1150390</u>
3) <u>Classic Merlot 750</u>	<u>5</u>	<u>(RWU)</u>			<u>no purchase</u>
4) <u>Roadberg 750</u>	<u>5</u>	<u>(RWU)</u>			<u>order 12K per</u>
5)					<u>store 1</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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