

Bill to: GAMDBN Masstore (Pty) Ltd Trading As Game 16 Fredman Drive Sandton 2031 VAT REG NO: 4300119155	Ship to: GAMBAL GAME LIQUOR BALLITO JUNCTION G115 SHOP420 Ballito Junction Regional BALLITO	 KWV 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: 14.01.2025 Customer Order Number: 4103139475 KWV Order Number: 110984678 Loading Status: Gross Weight : 61.800kg	Document Type: TAX INVOICE Document No: 0041151193 Document Date: 17.01.2025 Delivery date: 17.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriassa@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	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53	
ITEMS NOT SUPPLIED:													
900243	700026968	KWV Roodeberg 6x750ml 2025	CS	6 x 750	2	Item rejected - No stock							
										3,121.84	468.28	3,590.12	

Liquor Runner Durban to
 DEBENEFED

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711

Created By: SPHAMAND
 Document Date: 17.01.2025
 Document Time: 13:00:13

Generated By Site: G115 GAME BALLITO
 Delivery Address : 1 Simbithi Dr, Ballito
 Dolphin Coast
 4399

Rough Goods Receipt No: 188943422
 Delivery No: 0041151193

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI)

Comments: _____

Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103139475							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Sphg</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>6 CARTS</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
 * NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.