

Bill to:  
**GAMUBN**  
 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

**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:  
 4103139423  
 KWV Order Number:  
 110984628  
 Loading Status:  
 Gross Weight : 14.600kg

Document Type:  
 TAX INVOICE **8**  
 Document No: 0041151467  
 Document Date: 20.01.2025  
 Delivery date: 20.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	
900233	700025664	KWV Classic Rose 6x750ml 2024	Bot	6 x 750	12.0	63.99	11.80		56.44	677.27	101.59	778.86	
<i>Ref Ordered</i>													
<i>Liquor Runner Durban DEBRIEFED</i>													
<i>DATE: <u>                    </u></i>													
<i>TIME: <u>                    </u></i>													
										12	677.27	101.59	778.86

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

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 on behalf of Customer  
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 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 Currency: ZAR

Bank Details: Cheque Acc  
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 Bank:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

<b>Bill to:</b> <b>GAMDBN</b> Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031  VAT REG NO: 4300119155	<b>Ship-to:</b> <b>GAMCAS</b> GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent Ladysmith Road, NEWCASTLE	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 21.01.2025 <b>Customer Order Number:</b> 0041151467  <b>KWV Order Number:</b> 119105227 <b>Loading Status:</b>  <b>Gross Weight :</b> 14.600kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No.:</b> 0044106923 <b>Document Date:</b> 21.01.2025 <b>Delivery date:</b>  Page: 1 of 1
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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Basil February Road  
Mobeni East  
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51899 2025-01-21 10:33:03**

LOAD SHEET Reference - LSID 2869, DATE Delivered - 2025-01-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME NEWCASTLE

Brief Description of Credit:

Principal Customer Code: GAMCAS

Doc. Date: 2025-01-16 Doc. Ref: 41151467 GRV: Credit Type: Credit Invoice Amt: R 778.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025664U	KWV CLAS ROSE 6X750(S) 2024 LOC	EA		WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 41151467 (1 Product Type) 12

11910S227  
12010S17S

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 1027

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

DRIVER NAME Khanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2898</u>	VEHICLE REG No:	<u>fzww 625 fs</u>

CUSTOMER		DATE RECEIVED	<u>21-01-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jack Daniels Tennessee		2			not ordered
2) Honey 750					(Sorell)
3) Monkey Shoulder 750	4				not ordered
4) Hennessy Usop new		5			not ordered
5)					
6) KVV CLASSIC Rose		12			(KVV) not ordered
7)					
8) Red SE Relax can	1				client return
9) 250 ml					(HARWOOD) to client return
10) Red SE Relax Energy	1				client return
11) Drink NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN )) BLUE #1					
OTHER					
<b>TOTAL</b>					

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: _____