

Bill to: GAMDBN Masstore (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: 14.01.2025 Customer Order Number: 4103139433 KWV Order Number: 110984640 Loading Status: Gross Weight : 43.800kg	Document Type: TAX INVOICE Document No.: 0041151749 Document Date: 21.01.2025 Delivery date: 21.01.2025 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	2.0	383.94	11.80		338.63	677.27	101.59	778.86
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	11.0	63.99	11.80		56.44	620.83	93.12	713.95
900136	700026504	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	11.80		338.63	677.27	101.59	778.86
					16					2,031.81	304.77	2,336.58

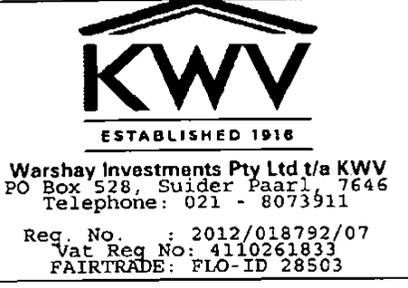
Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____


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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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



Customer Order Date:
 22.01.2025
 Customer Order Number:
 0041151749
 KWV Order Number:
 119105262
 Loading Status:
 Gross Weight : 14.600kg

Document Type:
 CREDIT NOTE
 Document No: 0044106960
 Document Date: 22.01.2025
 Delivery date:
 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	2.0	383.94	11.80		338.63	677.27	101.59	778.86
										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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52162 2025-01-22 10:41:58

LOAD SHEET Reference - LSID 2892, DATE Delivered - 2025-01-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Short / Cross Picking

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2025-01-17 Doc. Ref: 41151749 GRV: 188944498 Credit Type: Part Credit Invoice Amt: R 2336.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: 41151749 (1 Product Type) 2

11910S262
12010S210

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55331

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

DRIVER NAME Mkosimathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2872</u>	VEHICLE REG No:	<u>fzw625 fs</u>

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Square Energising	2				
2) Red Square Blue Ice	1				
3) Red Square Electric Blue	2				
4) Skinny Diva Passion	2				
5) Red 440mL Energising	1				
6) BUFFETSfontaine in KOL	1		1		CASE Dry quality
7) KWV 34 years 750mL	2				
8) Sour Apple	1				
9) KWV VS	1				
10) Laborie melort / CAB / SAV	1				
11) Wild Africa Cream		6			BJD
12) Pearly Bay Dry White	1				Hokod 1902943
13) KWV CHARDONNAY	2				KWV 1151685
14) KWV ⁴⁴⁰ HOOGH Blackcurrant ^{CANS}	2				
15) Fruit Lagoon STRAW 750mL	2				
16) Sky Blood Orange		6			
17) Sky Pineapple		6			
18) Sky Peach		6			
19) Sky Citrus		6			
20) Crouxland GIN		1			
PALET CONTROL: GKN BLUE 6 #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55332

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

DRIVER NAME Mkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2892</u>	VEHICLE REG No: <u>21/01/2025</u>		

CUSTOMER		DATE RECEIVED	<u>21/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Booster		2			
2) Bug stag		3			
3) Bug Blue		4			
4) Bug Red		3			
5) Kwv Classic SAV Blac ^{2L}	2				
6) Sour Monkey Bubk + 6 ^{shot} glass	1				
7) CIAO PINA COLADA	2				
8) Fire ball	1				
9) Royal Flush Amber		6			
10) Royal Flush Gin		6			
11) Sky Raspberry 750ml		6			
12) Sky Cherry 750ml		6			
13) Sky passion 750ml		6			
14) Sky vodka 750ml		6			
15) Bulldoggin Gin 750ml		3			
16) Victoria Dry Gin		2			
17) Victoria PINK Gin		2			
18) Victoria Amber		2			
19) Victoria orange Blossom		2			
20) CIAO Cosmo	1				
PALET CONTROL: GKN BLUE 6 #1					
<u>Sis 47</u> OTHER	1				
TOTAL					

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

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

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SIPHELELE
Document Date: 21.01.2025
Document Time: 10:04:40

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188944498
Delivery No: 0041151749

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

Comments: 12 units short As per Druk

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
4103139433							

POD STAMP MASDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Sphelele</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>4</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.