

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Freiman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMWES GAME LIQUOR WEST STREET G041 Shop 3 Game West Street, Lot 811 E Durban	 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: 4103139399 KWV Order Number: 110984617 Loading Status: Gross Weight : 10.520kg	Document Type: TAX INVOICE Document No: 0041152119 Document Date: 22.01.2025 Delivery date: 22.01.2025 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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2.0	598.68	0.30		596.88	1,193.76	179.06	1,372.82
					2					1,193.76	179.06	1,372.82

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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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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	Bot	12 x 200	1.0	49.89	0.30		49.74	49.74	7.46	57.20
					1					49.74	7.46	57.20

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

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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: GARRYEDW
Document Date: 22.01.2025
Document Time: 13:38:38

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188947200
Delivery No: 0041152119

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(SPIR)

Comments:

01 unit damaged and sent back with the supplier.

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
4103139399							

POD STAMP
MASSDISCOUNTERS

SITE: G041 GAME WEST STREET

*** CONTENTS NOT CHECKED ***

PRINT NAME:

SIGNATURE:

TOTAL OUTER CARTONS:

23 units

* 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.



Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:

Supplier Telephone Number:

Game Store name:

Game Store Number:

Deliver Date:

Contact Name:

Comments:

Supplier number:

Supplier FAX or E-Mail:

Invoice Number:

Order number/s:

Delivery Number:

0637758197

0041152119

4103139399

4103139399

[Signature]

0218073911

Game Store Name

Game

22-01-2025

01 unit damaged and sent back with Khanyisani
the supplier FZW 4625 FS

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6002323003755	KWV 3 YOBond 20	185947200	24	EA	24	EA	23	EA
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

[Signature]

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

 **Liquor Runners**

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR52449

2025-01-22 18:11:06

LOAD SHEET Reference - LSID 2907, DATE Delivered - 2025-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBÁ		
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Reason for Credit: Leakage

Customer Name: GAME LIQUOR WEST STREET

Brief Description of Credit:

Principal Customer Code: GAMWES

Doc. Date: 2025-01-20 Doc. Ref: 41152119 GRV: 188947200 Credit Type: Part Credit Invoice Amt: R 1372.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026295	KWV 3YR BRANDY 12X200(S)4 LOC	CS		R5	Leakage		0.11

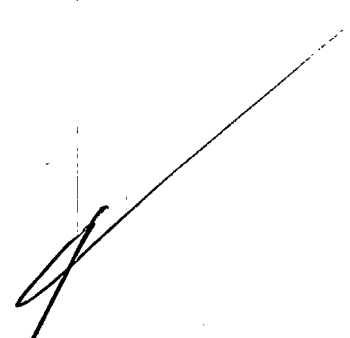
Total Number of Items to be credited on Document Ref: 41152119 (1 Product Type)

0.11

1 Bottle

119105289

120105239



Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1052

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

DRIVER NAME

K. MABABA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2407

VEHICLE REG No:

F2W 625 FS

CUSTOMER

GAMER LIQ WEST STREET

DATE RECEIVED

22/01/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) K w r 3/4 Brandy round		1			Quality issue
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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:

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;