

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fridman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMCAS GAME LIQUOR NEWCASTLE G070 SHOP 44A Castle Rock Shopping Cent Ladysmith Road, NEWCASTLE	 ESTABLISHED 1916 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: 4103139419 KWV Order Number: 110984623 Loading Status: Gross Weight : 54.800kg	Document Type: TAX INVOICE Document No: 0041152833 Document Date: 27.01.2025 Delivery date: 27.01.2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	Bot	12 x 750	24.0	113.62	12.90		98.96	2,375.11	356.27	2,731.38
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	2.0	820.26	14.20		703.77	1,407.56	211.13	1,618.69
Liquor Runner Durban DEBRIS/EL Signed _____												
										3,782.67	567.40	4,350.07

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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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGEKILE
Document Date: 27.01.2025
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Generated By Site: G070 GAME NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940

Rough Goods Receipt No: 188950195
Delivery No: 0041152833

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
4103139419							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Bongekile</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>26 units</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.