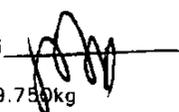


Bill to:  
**GAMDBN**  
 Masstores (Pty) Ltd  
 Trading As: Game  
 16 Fredman Drive  
 Sandton, 2031  
 VAT REG NO: 4300119155

Ship-to:  
**GAMSHE**  
 GAME LIQ. SHELLEY BEACH G074  
 SHOP 7A South Coast Mall, Portion 1  
 SHELLEY BEACH, Port Shepstone

**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:  
 10.03.2025  
 Customer Order Number:  
 4103207172  
 Liquor Runners Durban  
 KWV Order Number: DEBRIEFED  
 110996142  
 Loading Status:  
 Signed   
 Gross Weight : 9.750kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162304  
 Document Date: 18-03-2025  
 Delivery date: 18-03-2025  
 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				
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1.0	107.67			107.67	107.67	16.15	123.82				
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	2.0	107.67			107.67	215.34	32.30	247.64				
<p><i>Mkosi</i> <i>FSR 816 FS</i></p> <p><i>Del</i></p> <div data-bbox="459 925 896 1220" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>GAMES STORES            STORE NO. 188992245            CONTENTS NOT CHECKED            Signature:             No. of Cases: 3 units            Date: 18/3/25</p> </div>										3				323.01	48.45	371.46

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

<b>Bill to:</b> <b>GAMDBN</b> Maestores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031  VAT REG NO: 4300119155	<b>Ship to:</b> <b>GAMSHE</b> GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLY BEACH, Port Shepstone	 <b>ESTABLISHED 1916</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> 10.03.2025 <b>Customer Order Number:</b> 4103207172  <b>KWV Order Number:</b> 110996142 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.750kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041162304 <b>Document Date:</b> 18.03.2025 <b>Delivery date:</b> 18.03.2025  <b>Page:</b> 1 of 1
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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
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	Bot	4 x 3000	1.0	107.67			107.67	107.67	16.15	123.82
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	Bot	4 x 3000	2.0	107.67			107.67	215.34	32.30	247.64
					3					323.01	48.45	371.46

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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<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>GAMSHE</b> GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLY 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	<b>Customer Order Date:</b> 19.03.2025 <b>Customer Order Number:</b> 0041162304  <b>KWV Order Number:</b> 119105954 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.750kg	<b>Document Type:</b> CREDIT NOTE  <b>Document No.:</b> 0044107654 <b>Document Date:</b> 19.03.2025 <b>Delivery date:</b>  <b>Page:</b> 1 of 1
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<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR65281 2025-03-19 07:05:51**

LOAD SHEET Reference - LSID 3703, DATE Delivered - 2025-03-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13	3	I. MATHEBULA		

Reason for Credit: Client Returned

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2025-03-14 Doc. Ref: 41162304 GRV: Credit Type: Credit Invoice Amt: R 371.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880U	PBAY DRY WHITE 4X3000 (2) BIB ALOC	EA	1 x 3L	W5	Client Returned		2
700025881U	PBAY SMOOTH RED 4X3000 BIB(3) LOC	EA	1 x 3L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41162304 (2 Product Type) 3

119 105 954  
120 105 901

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55797

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3703</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>18/03/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>VBAY SMOOTH 1.73L</u>		<u>1</u>			<u>NOT ORDERED</u>
2) <u>VBAY DRY WHITE 3L</u>		<u>2</u>			<u>CUSTOMER WANTS</u>
3)					<u>CASES NOT WASTE</u>
4) <u>Hooch Blast Apple 440</u>	<u>1</u>				<u>30/04/25</u> <u>SHORT DATE</u>
5)					
6) <u>SKANNY D.V.A 275 ml</u>	<u>1</u>			<u>1</u>	<u>DAMAGED IN STORAGE</u>
7)					<u>DRIVER SAID HE</u>
8)					<u>WILL RETURN</u>
9)					<u>REPLACE SAID UNIT</u>
10)					<u>TOMORROW</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
	<u>BLUE 6 #1</u>				
OTHER					
<b>TOTAL</b>					

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

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