

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

Ship-to:
GAMBAL
 GAME LIQUOR BALLITO JUNCTION G115
 SHOP420 Ballito Junction Regional
 BALLITO


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:
 31.03.2025
 Customer Order Number:
 4103234511
 KWV Order Number:
 111000657
 Loading Status:
 Gross Weight : 10.930kg

Document Type:
 TAX INVOICE
 Document No: 0041166007
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	867.12	8.50		793.41	793.41	119.01	912.42
					1					793.41	119.01	912.42

Damaged

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

Bill to: GAMDBN May-tores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMBAL GAME LIQUOR BALLITO JUNCTION G115 SHOP420 Ballito Junction Regional BALLITO	 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: 31.03.2025 Customer Order Number: 4103234511 KWV Order Number: 111000657 Loading Status: Gross Weight : 10.930kg	Document Type: TAX INVOICE Document No: 0041166007 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 1 of 1
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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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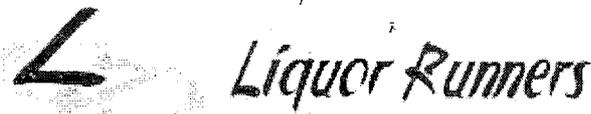
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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69730

2025-04-08 08:41:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Damage in Transit

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: GAMBAL

Doc. Date: 2025-04-02 Doc. Ref: 41166007 GRV: Credit Type: Credit Invoice Amt: R 912.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026441	WILD AFR CR 17% 6X1000(S)5 LOC	CS	6 X 1L	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 41166007 (1 Product Type) 1

119106217
120106154

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3605

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3950</u>	VEHICLE REG No:	<u>NJ 97777</u>

CUSTOMER	<u>Game Lic Balfro</u>	DATE RECEIVED	<u>8/10/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>W.L.O. AFN Ceramic wood</u>	<u>1</u>	<u>1</u>			<u>DAMAGED</u>
2)					<u>IN UNIT</u>
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: <u> </u>	DRIVER: <u> </u>
TIME COMPLETED: <u> </u>	PAGE: <u> </u> PAGE: <u> </u>