

Bill to:  
**ZAMDBN**  
 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:  
 4103234512  
 KWV Order Number:  
 111000658  
 Loading Status:  
 Gross Weight : 9.750kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166008  
 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](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
<i>N/A</i>										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

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(NKOSH KHONAF) NOT  
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Payment Terms:  
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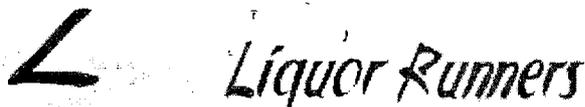
<b>Bill to:</b> <b>GAMDBN</b> Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031  VAT REG NO: 4300119155	<b>Ship-to:</b> <b>GAMBAL</b> GAME LIQUOR BALLITO JUNCTION G115 SHOP420 Ballito Junction Regional BALLITO	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO 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> 08.04.2025 <b>Customer Order Number:</b> 0041166008 <b>KWV Order Number:</b> 119106216 <b>Loading Status:</b>  <b>Gross Weight :</b> 9.750kg	<b>Document Type:</b> CREDIT NOTE <b>Document No:</b> 0044107917 <b>Document Date:</b> 08.04.2025 <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: FNB Acc : 6300 328 6845 Branch: 250655
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**REQUEST FOR CREDIT - CR69731 2025-04-08 08:45:06**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: GAME LIQUOR BALLITO**

**Brief Description of Credit:**

**Principal Customer Code: GAMBAL**

**Doc. Date: 2025-04-02    Doc. Ref: 41166008                      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	W2	Not Ordered / Dupl		2
700025881U	PBAY SMOOTH RED 4X3000 BIB(3) LOC	EA	1 x 3L	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: 41166008 (2 Product Type)</b>							<b>3</b>

119106216  
120100163

Authorized by: \_\_\_\_\_  
[date]

