

Bill to:
GAMDBN
 Masstores (Pty) Ltd
 Trading As Gale
 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:
 07.04.2025
Customer Order Number:
 4103243520
KWV Order Number:
 111002139
Loading Status:
 Gross Weight : 18.755kg

Document Type:
 TAX INVOICE
Document No: 0041167552
Document Date: 11.04.2025
Delivery date: 11.04.2025
 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 Liqueur 6x1000ml 1	CS	6 x 1000	1.0	867.12	8.50		793.41	793.41	119.01	912.42
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	2.80		449.06	449.06	67.36	516.42
										1,242.47	186.37	1,428.84

LIQUOR RUNNERS 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: FNB
 Acc: 6300 328 6845
 Branch: 250655

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: TUSANIN
 Document Date: 11.04.2025
 Document Time: 14:35:06

Generated By Site: G115 GAME & GAME LIQUOR BALLITO
 Delivery Address : 1 Simbithi Dr, Ballito
 Dolphin Coast
 4399

Rough Goods Receipt No: 189014071
 Delivery No: 0041167552

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(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
4103243520							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Turban</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>20</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.