

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMMEN GAME LIQUOR MENLYN G062 Shop LG3 Erf 80, Cavendish Court, ury Rd & Lois Ave, Menlyn, Tshwane	 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: Customer Order Number: 0041215739/Incorrect picking KWV Order Number: 119109757 Loading Status: Gross Weight : 11.800kg	Document Type: CREDIT NOTE Document No: 0044111471 Document Date: 13.11.2025 Delivery date: 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
					1.0					287.60	43.14	330.74

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655
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ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR24408 2025-11-13 14:56:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Short / Cross Picking

Customer Name: GAME LIQUOR MENLYN

Brief Description of Credit:

Principal Customer Code: GAMMEN

Doc. Date: 2025-11-10 Doc. Ref: 41215739 GRV: 189169909 Credit Type: Part Credit Invoice Amt: R 992.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025170	HOOCH BLAST STRAWB 4(6X275) LOC	CS	24 X 275ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 41215739 (1 Product Type) 1

Authorized by:  13-11-25
[date]

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119109757/120109709

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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.000	287.60			287.60	287.60	43.14	330.74
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60			287.60	575.20	86.28	661.48
ITEMS NOT SUPPLIED:												
901259	700026857	Hooch Blast Passion Fruit 4(6x275ml	BOX	24 x 275	1	Item rejected - No stock						
					3.0					862.80	129.42	992.22

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Delivered by Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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: Warsnay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

Short. high glass
Strawberry out of
Stock

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: KELEBOGIL
Document Date: 12.11.2025
Document Time: 08:22:01

Generated By Site: G062 GAME & GAME LIQUOR MENLYN
Delivery Address : Cnr Atterbury & Lois Rd
Menlyn, Pretoria
0081

Rough Goods Receipt No: 189169909
Delivery No: 0041215739

Vendor: 575 WARSHAY INVEST PTY LTD TA KWW(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	Inva Flag
4103490603							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Scdlith</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>2 cases</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.

MASS

game

WIRED

Mass Stores (Pty) Ltd t/a Garr.

Reg No. 1991/006805/07

VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:

wasstay

Supplier number:

575

Supplier Telephone Number:

021 8073911

Supplier FAX or E-Mail:

Game Store name:

Menlyn

Invoice Number:

0041215739

Game Store Number:

9062

Order number/s:

4103490603

Deliver Date:

12.11.2025

Delivery Number:

89169909

Contact Name:

Comments:

SHORTAGE

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	000233020202	Good Steel		0105		0105		NIL	
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

[Signature]

Vehicle Registration no.:

F200 624 AB

Vendor Rep/Driver Name:

Assa pl

Vendor Rep/Driver Signature:

[Signature]

LIQUOR RUNNERS

Johannesburg 121376

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Assephen</u>	
LOAD SHEET No: <u>1228</u>	VEHICLE REG No <u>FZW 624PTS.</u>	DATE RECEIVED <u>12-11-25</u>	
CUSTOMER <u>Jame Glen</u>			

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	C/Twist white Rum		n/s			1982836
2)						
3)	Kwintessence Cape Blend	01				44215711
4)						
5)	Full Return	02				1586465
6)						
7)	Foket Lager 340		n/s			1411016376
8)						
9)	Belgrau Pink Cuv		05			1982260
10)						
11)	Hooch Blast Strawberry		short			41215739
12)	275					
13)						
14)	Endinger Weissbier 30L		02			14181411
15)	emphes					
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-14

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>Assephen</u>
TIME COMPLETED: _____	PAGE: <u>1</u>