

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: 0041220369/Not ordered KWV Order Number: 119110131 Loading Status: Gross Weight : 106.000kg	Document Type: CREDIT NOTE Document No: 0044111843 Document Date: 27.11.2025 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
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	10.000	356.88	3.60		344.03	3,440.29	516.04	3,956.33
					10.0					3,440.29	516.04	3,956.33

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



Liquor Runners

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR34198 2025-11-27 10:20:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: GAME LIQUOR MENLYN

Brief Description of Credit:

Principal Customer Code: GAMMEN

Doc. Date: 2025-11-24 Doc. Ref: 41220369

GRV: 1891822265 Credit Type: Part Credit Invoice Amt: R 38328.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024830	KWV BRANDY AND COLA 4(6X275)(S)2 LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 41220369 (1 Product Type)

10

Authorized by:  27-11-25
[date]

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119110131 / 120110083

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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
901032	700026901	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	40.000	287.60			287.60	11,504.00	1,725.60	13,229.60
901036	700025170	Hooch Elast Strawberry 4(6x275ml)	CS	24 x 275	40.000	287.60			287.60	11,504.00	1,725.60	13,229.60
901186	700024830	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	30.000	356.88	3.60		344.03	10,320.97	1,548.15	11,869.12
ITEMS NOT SUPPLIED:												
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	BOX	24 x 275	30	Item rejected - No stock						
					110.0					33,328.97	4,999.35	38,328.32

Send back
10 cases of
They ordered
Not 30 cases.
KWV 275ml
20 cases

Liquor Runner JHE
DEBRIEFED 2

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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: KELEBOGIL
Document Date: 26.11.2025
Document Time: 14:53:24

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

Rough Goods Receipt No: 189182269
Delivery No: 0041220369

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
4103508999							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Jyodish</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>100 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 Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: Warkshay Supplier number: 575
Supplier Telephone Number: 021 8073911 Supplier FAX or E-Mail: —
Game Store name: Merlyn Invoice Number: 0041220369
Game Store Number: 9062 Order number/s: 4103508999
Deliver Date: 26.11.2025 Delivery Number: 189182269
Contact Name: _____
Comments: over supplied

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6002323021919	KwV Brandy		30CS		30CS		20CS	
2		a-d 6019							
3		NRB 275ML							
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]
Vendor Rep/Driver Name: [Signature]

Vehicle Registration no.: F20 B2478
Vendor Rep/Driver Signature: [Signature]

LIQUOR RUNNERS

Johannesburg 121536

GOODS RECEIVED VOUCHER

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

DRIVER NAME RA THOLE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1675</u>	VEHICLE REG No <u>N/A</u>
		<u>FZW634B</u>

CUSTOMER	<u>FIRESTONE</u>	DATE RECEIVED	<u>26 11 25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALFWOOD					
2)	NO STOCK	1				1986955
3)	BSBC					
4)	NO STOCK		12			00306194
5)	KWV					
6)	BRAVO BCOA	10				004122036
7)	FLORR BFW					
8)	EDINGEN		145			185206
9)	KWV					
10)	CAPRI BLEND	1				004122012
11)	PERNO					
12)	GLENLERT FLE	2				1590071
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BPT 11						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

DRIVER

Date : _____

Trip : _____ Invoice : _____

10
~~20~~ cases send back
Not ordered, only
ordered 20 cases.