

Bill to: GAMDBN Masstores (Pty) Ltd (Closed) Trading As: Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMQUE GAME LIO. QUEENSTOWN G152 Nonesi Mall Shop 38A & 38B Komani Queenstown 5320	 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: 01.01.2024 Customer Order Number: 4102661922 KWV Order Number: 110891074 Loading Status: Gross Weight : 151.000kg	Document Type: TAX INVOICE Document No: 0041064045 Document Date: 09.01.2024 Delivery date: 09.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	60.0	149.45	10.80		133.31	7,998.56	1,199.78	9,198.34
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	60.0	167.33	7.90		154.11	9,246.55	1,386.99	10,633.54
					120					17,245.11	2,586.77	19,831.88

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overslocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON		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	



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 9999945711

Vendor : 575 WARSHAY INVEST PTY LTD TA KWV(

Address : 57 MAIN ROAD

PAARL

7624

Reference Documents :

Delivery : 0041064045

Shipment :

Seal Number :

Purchase Order(s) : 4102661922

Created By : ESMER

Document Date : 09.01.2024

Document Time : 12:52:51

Goods Receipt No. : 5004589576

RGR No.: 0188619892

Vendor Reference: 0041064045

Site : G152 GAME QUEENSTOWN

Address : GAME QUEENSTOWN

Shop 28, Nonesi Mall, Komani S

5320

Queenstown

Tel. No.: 0861426085

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	900043	438104	KWV 3 YO Brandy 750ML	EA	1	6002323800163	60.000	60.000		133.31	EA	7,998.60	ZAR	
0002	900190	438106	KWV 5 YO Brandy 750ML	EA	1	6002323800231	60.000	60.000		154.11	EA	9,246.60	ZAR	
Total Value excl. VAT												17,245.20		

Received

Driver

Name (Print): _____

Signature: _____

Date: _____

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGELWA
Document Date: 09.01.2024
Document Time: 12:37:16

Generated By Site: G152 GAME QUEENSTOWN
Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

Rough Goods Receipt No: 188619892
Delivery No: 0041064045

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
4102661922							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>BONGELWA</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>120</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.