

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMQUE GAME LIQ. QUEENSTOWN G152 Nonesi Mall Shop 38A & 38B Komani Queenstown 5320	 ESTABLISHED 1916 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: 01.02.2024 Customer Order Number: bongani KWV Order Number: 110898121 Loading Status: Deliver Gross Weight : 48.000kg	Document Type: TAX INVOICE Document No: 0041069599 Document Date: 06.02.2024 Delivery date: 06.02.2024 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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	1.0	1,469.34	8.70		1,341.51	1,341.51	201.23	1,542.74
901462	700025816	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00			2,412.00	4,824.00	723.59	5,547.59
No order number captured Bongelwa  BACK FULL ORDER												
										7,507.02	1,126.05	8,633.07

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 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: End nxt mth inv before 20th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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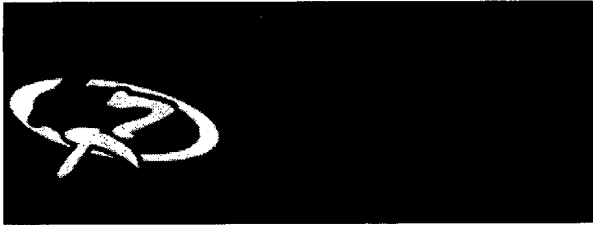
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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 712 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

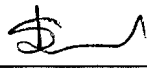
REQUEST FOR CREDIT - CR241788 2024-02-07 09:08:03

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 Liquors (Queenstown)		
Brief Description of Credit:					
Principal Customer Code: GAMQUE					

Doc. Date: 2024-02-02		Doc. Ref: 41069599		GRV:	Credit Type: Credit		Invoice Amt: R 8633.08	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		2	
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1	
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 41069599 (3 Product Type)							4	

120098831

Authorized by: 
[date]