

Bill to: GAMTHA Mass Games (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: GAMTHA GAME LIQUOR MTHATHA PLAZA G085 35 MTHATHA PLAZA NELSON MADELA DR MTHATHA	 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: 18.06.2024 Customer Order Number: 4102887882 KWV Order Number: 110928856 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041098943 Document Date: 24.06.2024 Delivery date: 24.06.2024 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
900194	700025880	Pearly Bay Dry White Bag in Box 4x3	CS	4 x 3000	X 1.0	401.96	1.50		395.93	395.93	59.39	455.32
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	X 1.0	401.96	1.50		395.93	395.93	59.39	455.32
										791.86	118.78	910.64

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDF - 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
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2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR257780

2024-06-25 12:31:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: GAME LIQUORS MTHATHA

Principal Customer Code: GAMTHA

Doc. Date: 2024-06-21 Doc. Ref: 41098943

GRV:

Credit Type: Credit

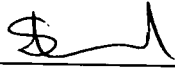
Invoice Amt: R 910.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025880	PBAY DRY WHITE 4X3000 (2) BIB ALOC	BOX		SC	Shop Closed		1
700025881	PBAY SMOOTH RED 4X3000 BIB(3) LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41098943 (2 Product Type)

2

120101282

Authorized by: 

[date]