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| <b>Bill to:</b><br><b>GAMDBN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton .2031<br><br><b>VAT REG NO:</b> 4300119155 | <b>Ship-to:</b><br><b>GAMTHA</b><br>GAME LIQUOR MTHATHA PLAZA G085<br>35 MTHATHA PLAZA NELSON MADELA DR<br>MTHATHA | <br><b>ESTABLISHED 1916</b><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>24.06.2024<br><b>Customer Order Number:</b><br>4102894983<br><br><b>KWV Order Number:</b><br>110930544<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.400kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041100788<br><b>Document Date:</b> 27.06.2024<br><b>Delivery date:</b> 01.07.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.77  | 312.60        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.77  | 312.60        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.78  | 312.61        |
|        |              |                                     |      |          | 3   |            |        |        |                    | 815.49        | 122.32 | 937.81        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                                    |                                                                                                                     |                                                                                                                  |                                                       |                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br><br>on behalf of Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br><b>Name:</b><br><b>Signature:</b><br><b>Date:</b> | <b>Payment Terms:</b><br><br><br><b>Currency:</b> ZAR | <b>Bank Details: Cheque Acc</b><br><b>Name:</b> Warshay Investments (Pty) Ltd<br><b>Bank:</b><br><u>FNB</u><br><b>Acc:</b> 6300 328 6845<br><b>Branch:</b> 250655 |
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| <b>Bill to:</b><br><br><b>GAMDBN</b><br>Masscores (2ty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton ,2031<br><br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><br><b>GAMTHA</b><br>GAME LIQUOR MTHATHA PLAZA G085 (ci<br>35 MTHATHA PLAZA NELSON MADELA DR<br>MTHATHA | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><br><b>Customer Order Number:</b><br>0041100788<br><br><b>KWV Order Number:</b><br>119101412<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 35.400kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044103095<br><br><b>Document Date:</b> 03.07.2024<br><br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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| 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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.77  | 312.60        |
| 901036 | 700025170    | Hooch Blast Strawberry 4(6x275ml)   | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.77  | 312.60        |
| 901259 | 700025301    | Hooch Blast Passion Fruit 4(6x275ml | CS   | 24 x 275 | 1.0 | 273.20     | 0.50   |        | 271.83             | 271.83        | 40.78  | 312.61        |
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|                                                                                                                    |                                                                                                |                                                                                             |                                            |                                                                                                                                       |
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2 Strelitzia Street  
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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 - CR258752

2024-07-02 10:34:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Shop Closed

Customer Name: GAME LIQUORS MTHATHA

Brief Description of Credit:

Principal Customer Code: GAMTHA

Doc. Date: 2024-06-28      Doc. Ref: 41100788

GRV:

Credit Type: Credit

Invoice Amt: R 937.8

| Stock Code                                                                      | Stock Description                      | Unit | Packsize | Reason Code | Reason      | Batch | QTY |
|---------------------------------------------------------------------------------|----------------------------------------|------|----------|-------------|-------------|-------|-----|
| 700025233                                                                       | HOOCH BLAST B/CURRANT 4(6X275) LOC     | BOX  |          | SC          | Shop Closed |       | 1   |
| 700025301                                                                       | HOOCH BLAST PASSION FRUIT 4(6X275) LOC | BOX  |          | SC          | Shop Closed |       | 1   |
| 700025170                                                                       | HOOCH BLAST STRAWB 4(6X275) LOC        | BOX  |          | SC          | Shop Closed |       | 1   |
| Total Number of Items to be credited on Document Ref: 41100788 (3 Product Type) |                                        |      |          |             |             |       | 3   |

120101361

Authorized by: 

[date]