

Bill to: GAMDBN Masstores (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: 24.06.2024 Customer Order Number: 4102894981 KWV Order Number: 110930546 Loading Status: Gross Weight : 17.054kg	Document Type: TAX INVOICE Document No: 0041100789 Document Date: 27.06.2024 Delivery date: 01.07.2024 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
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	X 1.0	859.98	4.50		821.28	821.28	123.19	944.47
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	X 1.0	859.98	4.50		821.28	821.28	123.19	944.47
					2					1,642.56	246.38	1,888.94

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: Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258753

2024-07-02 10:57:15

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: 41100789 GRV: Credit Type: Credit Invoice Amt: R 1888.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC	BOX		SC	Shop Closed		1
700025896	IMAGIN CLASSIC GIN 6X750(S)3 LOC	BOX		SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: 41100789 (2 Product Type)							2

120101355

Authorized by: 
[date]