

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: 4102894984 KWV Order Number: 110930549 Loading Status: Gross Weight : 39.000kg	Document Type: TAX INVOICE Document No: 0041100790 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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	6.60		562.97	562.97	84.45	647.42
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	6.0	100.46	6.60		93.83	562.97	84.45	647.42
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	6.60		562.97	562.97	84.44	647.41
					8					1,688.91	253.34	1,942.25

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258754

2024-07-02 10:41:14

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

Customer Name: GAME LIQUORS MTHATHA

Brief Description of Credit:

Principal Customer Code: GAMTHA

Doc. Date: 2024-06-28 Doc. Ref: 41100790

GRV:

Credit Type: Credit

Invoice Amt: R 1942.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024481	CIAO MANGO 6X2000 BIB LOC	BOX		SC	Shop Closed		1
700020874	CIAO PARADISE BLISS 6X2000(2) BIB LOC	BOX		SC	Shop Closed		1
700020875	CIAO VODCANO 6X2000(2) BIB LOC	EA		SC	Shop Closed		6
Total Number of Items to be credited on Document Ref: 41100790 (3 Product Type)							8

120/01360

Authorized by: 

[date]