

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: 18.06.2024 Customer Order Number: 4102887884 KWV Order Number: 110928858 Loading Status: Gross Weight : 19.345kg	Document Type: TAX INVOICE Document No: 0041100792 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 queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	✓ 1.0	470.58	10.20		422.58	422.58	63.39	485.97
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	✓ 6.0	78.43	10.20		70.43	422.58	63.38	485.96
BACK												
										845.16	126.77	971.93

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

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR258756

2024-07-02 11:05:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Customer Name: GAME LIQUORS MTHATHA

Principal Customer Code: GAMTHA

Doc. Date: 2024-06-28 Doc. Ref: 41100792

GRV:

Credit Type: Credit

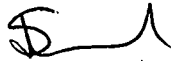
Invoice Amt: R 971.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	EA		SC	Shop Closed		6
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41100792 (2 Product Type)

7

120101362

Authorized by: 

[date]