

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 1916 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: 4102887883 KWV Order Number: 110928855 Loading Status: Gross Weight : 24.650kg	Document Type: TAX INVOICE Document No: 0041100793 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 queries@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
900135	700024600	KWV Classic Pinotage 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44	11.60		452.11	452.11	67.83	519.94
					3					1,232.57	184.89	1,417.46

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



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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 - CR258757

2024-07-02 10:55:18

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: 41100793 GRV: Credit Type: Credit Invoice Amt: R 1417.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024601	KWV CLAS MERL 6X750 2023 WMA LOC	BOX		SC	Shop Closed		1
700024600	KWV CLAS PINO 6X750 2023 WMA LOC	BOX		SC	Shop Closed		1
700025865	ROOD 6X750 (2) 2022 SLOC	BOX		SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: 41100793 (3 Product Type)

3

120101356

Authorized by: 

[date]