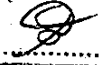


Bill to: GAMDSN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMKIN GAME LIQ. KING WLMS. TW G153 Shop G60 METLIFE MALL SHOPPING CEN KING WILLIAMS TOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 4102888022 KWV Order Number: 110928892 Loading Status: Gross Weight : 19.345kg	Document Type: TAX INVOICE Document No: 0041101095 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	6.0	78.43	10.20		70.43	422.58	63.39	485.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	10.20		422.58	422.58	63.38	485.96
No purchase order found DELIVERY NOT ACCEPTED 11/07/24 Signature:  → NO BACK										845.16	126.77	971.93
					7							

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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

Bill to: CAMDEN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMKIN GAME LIQ. KING WLMS. TW G153 Shop G60 METLIFE MALL SHOPPING CEN KING WILLIAMS TOWN	 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: 4102888022 KWV Order Number: 110928892 Loading Status: Gross Weight : 19.345kg	Document Type: TAX INVOICE Document No: 0041101095 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	6.0	78.43	10.20		70.43	422.58	63.39	485.97
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	10.20		422.58	422.58	63.38	485.96
					7					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	

Bill to: GAMDEN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMKIN GAME LIQ. KING WLMS. TW G153 Shop G60 METLIFE MALL SHOPPING CEN KING WILLIAMS TOWN	 KWV 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: Customer Order Number: 0041101095 KWV Order Number: 119101687 Loading Status: Gross Weight : 19.345kg	Document Type: CREDIT NOTE Document No: 0044103369 Document Date: 16.07.2024 Delivery date: 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
901237	700025366	Annabelle Cuves Blanche 6x750ml	Bot	6 x 750	6.0	78.43	10.20		70.43	422.58	63.39	485.97
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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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



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258791 2024-07-12 09:11:58

LOAD SHEET Reference - LSID 23712, DATE Delivered - 2024-07-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JTV170EC	CLOSED BODY	8	THABO		

Reason for Credit: Client Returned

Customer Name: GAME LIQUOR KING WILLIAMS

Brief Description of Credit:

Principal Customer Code: GAMKIN

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-06-28	41101095		Credit	R 971.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVÉE BLANCHE 6X750(5) LOC	EA		W5	Client Returned		6
700024861	ANNABELLE CUVÉE ROSE 6X750(3) LOC	BOX		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41101095 (2 Product Type)							7

120101636

Authorized by: _____
[date]