

Bill to: GAMDBN Masstoras (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMTHA GAME LIQUOR MTHATHA PLAZA G085 (c1 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: 16.07.2024 Customer Order Number: 4102916613 KWV Order Number: 110935966 Loading Status: Gross Weight : 46.730kg	Document Type: TAX INVOICE Document No: 0041105778 Document Date: 22.07.2024 Delivery date: 22.07.2024 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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	304.89	4.30		291.78	3,501.36	525.21	4,026.57
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	Bot	12 x 750	12.0	174.89	14.00		150.41	1,804.87	270.73	2,075.60
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	157.25	8.40		144.04	1,728.49	259.27	1,987.76
					36					7,034.72	1,055.21	8,089.93

BACK

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

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR261455

2024-07-23 09:10:08

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

Brief Description of Credit:

Customer Name: GAME LIQUORS MTHATHA

Principal Customer Code: GAMTHA

Doc. Date: 2024-07-18 Doc. Ref: 41105778

GRV:

Credit Type: Credit

Invoice Amt: R 8089.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024490	KWV 10YR BRANDY 12X750(5) LOC	EA		SC	Shop Closed		12
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	EA		SC	Shop Closed		12
700026221	KWV 5YR BRANDY 12X750(S)(3) N/TAG LOC	EA		SC	Shop Closed		12
Total Number of Items to be credited on Document Ref: 41105778 (3 Product Type)							36

120/01816

Authorized by: _____

[date]