

Bill to: GAMDBN Masstorea (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 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	 ESTABLISHED 1918 Customer Order Date: 16.07.2024 Customer Order Number: 4102916614 KWV Order Number: 110935967 Loading Status: Gross Weight : 34.108kg	Document Type: TAX INVOICE Document No: 0041105779 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 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
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	X 2.0	859.98	4.50		821.28	1,642.56	246.38	1,888.94
901218	700025247	Imagin Citrus Gin 6x750ml	CS	6 x 750	X 2.0	859.98	4.50		821.28	1,642.56	246.39	1,888.95
										3,285.12	492.77	3,777.89

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>PNB</u> Acc: 6300 328 6845 Branch: 250655

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 (c1 35 MTHATHA PLAZA NELSON MADELA DR MTHATHA	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7546 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: 4102916614 KWV Order Number: 110935967 Loading Status: Gross Weight : 34.108kg	Document Type: TAX INVOICE Document No: 0041105779 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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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 - CR261456 2024-07-23 09:19:40

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: 2024-07-18 Doc. Ref: 41105779 GRV: Credit Type: Credit Invoice Amt: R 3777.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025247	IMAGIN CITRUS GIN 6X750(S)2 N/TAG LOC	CS		SC	Shop Closed		2
700025983	IMAGIN CLASSIC GIN 6X750(S)4 LOC	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 41105779 (2 Product Type) 4

120101 810

Authorized by: _____
[date]