

Bill to: GAMDBH 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 Warshay Investments Pty Ltd t/a KVV 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: 4102916615 KVV Order Number: 110935969 Loading Status: Gross Weight : 38.270kg	Document Type: TAX INVOICE Document No: 0041105781 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	2.0	820.26	14.20		703.77	1,407.56	211.14	1,618.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	113.62	12.90		98.96	1,187.55	178.13	1,365.68
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	1	Item rejected - Price discrepancy						
										2,595.11	389.27	2,984.38
					14							

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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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 Warshay Investments Pty Ltd t/a KVV 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: 4102916615 KVV Order Number: 110935969 Loading Status: Gross Weight : 38.270kg	Document Type: TAX INVOICE Document No: 0041105781 Document Date: 22.07.2024 Delivery date: 22.07.2024 Page: 1 of 1
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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	12.0	820.26	14.20		703.77	1,407.56	211.14	1,618.70
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	Bot	12 x 750	12.0	113.62	12.90		98.96	1,187.55	178.13	1,365.68
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	Bot	12 x 750	1	Item rejected - Price discrepancy						
					14					2,595.11	389.27	2,984.38

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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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	820.26	14.20		703.77	1,407.56	211.14	1,618.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	113.62	12.90		98.96	1,187.55	178.13	1,365.68
					14					2,595.11	389.27	2,984.38

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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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR261458

2024-07-23 09:21:36

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: 41105781

GRV:

Credit Type: Credit

Invoice Amt: R 2984.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	EA		SC	Shop Closed		12
700023716	WILD AFR CR 17% 6X1000(S)4 NP LOC	CS		SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 41105781 (2 Product Type)

14

120101808

Authorized by: _____

[date]