

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, 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: 4102916673 KWV Order Number: 110936019 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041105784 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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	6.0	63.99	11.80		56.44	338.63	50.79	389.42
										338.63	50.79	389.42

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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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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	16.0	63.99	11.80		56.44	338.63	50.79	389.42
					6					338.63	50.79	389.42

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REQUEST FOR CREDIT - CR261461

2024-07-23 09:16:00

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:	2024-07-18	Doc. Ref:	41105784	GRV:	Credit Type: Credit	Invoice Amt: R 389.42	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	EA		SC	Shop Closed		6
Total Number of Items to be credited on Document Ref: 41105784 (1 Product Type)							6

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