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|--|--|---|--|---|
| Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton 2031 VAT REG NO: 4300119155 | Ship to: GAMQUE GAME LIQ. QUEENSTOWN G152 Nonesi Mall Shop 38A & 38B Komani Queenstown 5320 |  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: 4102916792 KWV Order Number: 110936046 Loading Status: Gross Weight : 1.608kg | Document Type: TAX INVOICE Document No: 0041106238 Document Date: 23.07.2024 Delivery date: 23.07.2024 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 | 1.0 | 78.43 | 10.20 | | 70.43 | 70.43 | 10.56 | 80.99 |
| | | | | | 1 | | | | | 70.43 | 10.56 | 80.99 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: BONGELWA
Document Date: 23.07.2024
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Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

Rough Goods Receipt No: 188793850
Delivery No: 110936046

Vendor: 576 WARSHAY INVEST PTY LTD TA KWV (WINE

Comments: _____

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| Purch.Ord / (STO) | Delivery No. | Pallet ID | Document Type | Encl. X-Dock Pallet No. | Ref. Doc. No. | Supply Site | Invalid Flag |
|----------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4102916792 | | | | | | | |

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| POD STAMP MASSDISCOUNTERS |
| SITE: G152 GAME QUEENSTOWN |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: <u>Aberathwi</u> |
| SIGNATURE: <u>Ampat</u> |
| TOTAL OUTER CARTONS: _____ |

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