

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 1916 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: 4102916640 KWV Order Number: 110935993 Loading Status: Gross Weight : 27.400kg		Document Type: TAX INVOICE Document No: 0041106240 Document Date: 23.07.2024 Delivery date: 23.07.2024 Page: 1 of 1				
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
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	14.20		703.79	703.79	105.57	809.36
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
					13					1,891.34	283.70	2,175.04
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				

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

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Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

Rough Goods Receipt No: 188793852
Delivery No: 110935993

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102916640							

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

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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