


<b>Bill to:</b> <b>GAMDBN</b> Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	<b>Ship-to:</b> <b>GAMQUE</b> GAME LIQ. QUEENSTOWN G152 Nonesi Mall Shop 38A & 38B Komani Queenstown 5320	 <b>ESTABLISHED 1918</b> 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	<b>Customer Order Date:</b> 09.10.2024 <b>Customer Order Number:</b> 4103017886 <b>KWV Order Number:</b> 110958385 <b>Loading Status:</b>  <b>Gross Weight :</b> 21.200kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041127583 <b>Document Date:</b> 15.10.2024 <b>Delivery date:</b> 15.10.2024 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	6.40		306.18	612.36	91.85	704.21
					2					612.36	91.85	704.21



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NGD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<b>Delivered by</b> Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: ANDILE Signature: <i>[Signature]</i> Date: 15-10-2024	<b>Payment Terms:</b> Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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: 15.10.2024  
Document Time: 16:06:57

Generated By Site: G152 GAME QUEENSTOWN  
Delivery Address : Shop 28, Nonesi Mall, Komani S  
Queenstown  
5320

Rough Goods Receipt No: 188864350  
Delivery No: 4103017886

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
4103017886							

<b>POD STAMP MASSDISCOUNTERS</b>
<b>SITE: G152 GAME QUEENSTOWN</b>
<b>*** CONTENTS NOT CHECKED ***</b>
PRINT NAME: <u>Aberatu</u>
SIGNATURE: <u>Ampal</u>
TOTAL OUTER CARTONS: <u>22</u>

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL  
\* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.