

|                                                                                                                                        |                                                                                                                   |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Bill to:<br><b>GAMDBN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton, 2031<br><br>VAT REG NO: 4300119155 | Ship-to:<br><b>GAMQUE</b><br>GAME LIQ. QUEENSTOWN G152<br>Nonesi Mall Shop 38A & 38B Komani<br>Queenstown<br>5320 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Date:<br>07.10.2024<br>Customer Order Number:<br>4103011705<br><br>KWV Order Number:<br>110957559<br>Loading Status:<br><br>Gross Weight : 27.400kg | Document Type:<br>TAX INVOICE<br><br>Document No: 0041127586<br>Document Date: 15.10.2024<br>Delivery date: 15.10.2024<br>Page: 1 of 1 |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|

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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%Alc | Bot  | 12 x 750 | 2.0  | 113.62     | 12.90  |        | 98.96              | 197.93        | 29.69  | 227.62        |
| 900419 | 700024757    | Wild Africa Cream (12x750ml) 17%Alc | Bot  | 12 x 750 | 34.0 | 113.62     | 12.90  |        | 98.96              | 395.85        | 59.38  | 455.23        |
| 900419 | 700026281    | Wild Africa Cream 12(750ml + Neck T | Bot  | 12 x 750 | 6.0  | 113.62     | 12.90  |        | 98.96              | 593.78        | 89.07  | 682.85        |
| 900488 | 700026280    | Wild Africa Cream Liquer 6(1000ml + | CS   | 6 x 1000 | 1.0  | 820.26     | 14.20  |        | 703.79             | 703.79        | 105.56 | 809.35        |
|        |              |                                     |      |          | 13   |            |        |        |                    | 1,891.35      | 283.70 | 2,175.05      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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<br><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | Received in good order<br><br>on behalf of Customer<br><br>Name: <u>ANDILE</u><br>Signature: <u>ANG</u><br>Date: <u>15-10-2024</u> | Depot Signature<br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | Payment Terms:<br><br>Currency: ZAR | Bank Details: Cheque Acc<br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

**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: 16:02:42

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

Rough Goods Receipt No: 188864347  
Delivery No: 0041127586

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/ (STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|----------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4103011705           |                 |           |               |                            |               |             |                 |

|                                      |
|--------------------------------------|
| <b>POD STAMP<br/>MASSDISCOUNTERS</b> |
| <b>SITE: G152 GAME QUEENSTOWN</b>    |
| *** CONTENTS NOT CHECKED ***         |
| PRINT NAME: <u>ANDILE</u>            |
| SIGNATURE: <u>ANGIE</u>              |
| TOTAL OUTER CARTONS: <u>20</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.