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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: 14.01.2025 Customer Order Number: 4103139523 KWV Order Number: 110984753 Loading Status: Gross Weight : 14.600kg | Document Type: TAX INVOICE Document No: 0041151740 Document Date: 21.01.2025 Delivery date: 21.01.2025 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--------|--------------|-------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900233 | 700025664 | KWV Classic Rose 6x750ml 2024 | Bot✓ | 6 x 750 | 12.0 | 63.99 | 11.80 | | 56.44 | 677.27 | 101.59 | 778.86 |
| | | | | | 12 | | | | | 677.27 | 101.59 | 778.86 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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

Created By: ANDILENGQ
Document Date: 21.01.2025
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Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

Rough Goods Receipt No: 188946829
Delivery No: 0041151740

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Comments: _____

Shipment No.:
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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 |
|---------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4103139523 | | | | | | | |

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|--------------------------------------|
| POD STAMP MASSDISCOUNTERS |
| SITE: G152 GAME QUEENSTOWN |
| *** CONTENTS NOT CHECKED *** |
| PRINT NAME: <u>Andile</u> |
| SIGNATURE: <u>ANDILE</u> |
| TOTAL OUTER CARTONS: <u>12</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.