

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



Warshay Investments Pty Ltd t/a KWW  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 14.01.2025  
 Customer Order Number:  
 4103139516  
 KWW Order Number:  
 110984712  
 Loading Status:  
 Gross Weight : 17.192kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151746  
 Document Date: 21.01.2025  
 Delivery date: 21.01.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR [queriessa@kww.co.za](mailto:queriessa@kww.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
901218	700025982	Imagin Citrus Gin 6x750ml	CS ✓	6 x 750	12.0	859.98	4.50		821.28	1,642.56	246.38	1,888.94
<b>ITEMS NOT SUPPLIED:</b>												
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	2	Item rejected - No stock						

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 BRAEILYN Erf: 006168 OOS-LONDON	Received in good order  on behalf of Customer	Depot Signature  For Receipt from Customer	Payment Terms:  Currency: ZAR	Bank Details: Cheque Acc  Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
	Name: Signature: Date:	Name: Signature: Date:		

**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  
Document Time: 14:31:19

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

Rough Goods Receipt No: 188946825  
Delivery No: 0041151746

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
4103139516							

POD STAMP MASSDISOUNTERS	
SITE: G152 GAME QUEENSTOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Andile</u>
SIGNATURE:	<u>AN88</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.