

Bill to: GAMDEN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: GAMTHA GAME LIQUOR MTHATHA PLAZA G085 35 MTHATHA PLAZA NELSON MADELA DR MTHATHA	 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: 4103139442 KWV Order Number: 110984644 Loading Status: Gross Weight : 115.803kg	Document Type: TAX INVOICE Document No: 0041152834 Document Date: 27.01.2025 Delivery date: 27.01.2025 Page: 1 of 1
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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
901445	700026442	KWV VS Brandy 6x750ml	Bot✓	6 x 750	1.0	270.89	2.30		264.66	264.66	39.70	304.36
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	3,658.68	4.30		3,501.35	7,002.71	1,050.41	8,053.12
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS✓	12 x 750	2.0	2,098.68	14.00		1,804.86	3,609.73	541.46	4,151.19
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS✓	12 x 750	2.0	1,887.00	8.40		1,728.48	3,456.98	518.55	3,975.53
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS✓	12 x 200	2.0	598.68	0.30		596.88	1,193.76	179.06	1,372.82
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS✓	12 x 200	2.0	629.16	0.31		627.24	1,254.48	188.17	1,442.65
ITEMS NOT SUPPLIED:												
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	11	Item rejected - No stock						
					11					16,782.32	2,517.35	19,299.67

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: <i>L. Molea</i> Signature: <i>[Signature]</i> Date: <i>27.01.2025</i>	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
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: LUKHANYO
Document Date: 27.01.2025
Document Time: 16:35:16

Generated By Site: G085 GAME UMTATA
Delivery Address : Mithatha Plaza, 35 Nelson Mande
Mithatha
5100

Rough Goods Receipt No: 188951426
Delivery No: 0041152834

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
4103139442							

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>LUKHEISO JOZEA</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>100 + 010</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.