

Bill to: GAMDBN Masstores (Pty) Ltd (Closed) Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship to: GAMSHE GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall, Portion 1 SHELLEY BEACH, Port Shepstone #119097910	 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: 21.12.2023 Customer Order Number: 4102655940 KWV Order Number: 110888840 Loading Status: Gross Weight : 137.331kg	Document Type: TAX INVOICE Document No: 0041061411 Document Date: 26.12.2023 Delivery date: 26.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700022102	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	11.0	149.45	10.80		133.31	1,466.41	219.96	1,686.37
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	25.0	149.45	10.80		133.31	3,332.73	499.91	3,832.64
900190	700022105	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	167.33	7.90		154.10	308.22	46.23	354.45
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	3.0	167.33	7.90		154.11	462.33	69.35	531.68
900190	700025943	KWV Five Champions Limited Edition	Bot	12 x 750	55.0	167.33	7.90		154.11	8,476.01	1,271.40	9,747.41
900186	700022173	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	3.0	274.63	6.30		257.33	771.98	115.80	887.78
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	9.0	274.63	6.30		257.33	2,315.95	347.39	2,663.34
					108					17,133.63	2,570.04	19,703.67

FRV 286 FS
SKLumbuzo

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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
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900190	700025943	KWV Five Champions Limited Edition	Bot	12 x 750	55.0	167.33	7.90		154.11	8,476.01	1,271.40	9,747.41
900186	700022173	KWV 10Yr Old Brandy 12(1x750ml) Gif	Bot	12 x 750	3.0	274.63	6.30		257.33	771.98	115.80	887.78
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	9.0	274.63	6.30		257.33	2,315.95	347.39	2,663.34
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30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192199 2023-12-27 12:40:37

LOAD SHEET Reference - LSID 78388, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Shop Closed

Customer Name: GAME SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: GAMSHE

Doc. Date: 2023-12-22 Doc. Ref: 41061411 GRV: Credit Type: Credit Invoice Amt: R 19703.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022173	KWV 10YR BRANDY 12(1X750) NP LOC	BOT		SC	Shop Closed		3
700024490	KWV 10YR BRANDY 12X750(5) LOC	BOT		SC	Shop Closed		9
700022102	KWV 3YR BRANDY 12X750(S) NP LOC	BOT		SC	Shop Closed		11
700025733	KWV 3YR BRANDY 12X750(S)3 LOC	BOT		SC	Shop Closed		25
700022105	KWV 5YR BRANDY 12X750(S) NP LOC	BOT		SC	Shop Closed		2
700025731	KWV 5YR BRANDY 12X750(S)3 LOC	BOT		SC	Shop Closed		3
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOT		SC	Shop Closed		55

Total Number of Items to be credited on Document Ref: 41061411 (7 Product Type)

108

Authorized by: _____

[date]