

Bill to: GAMDBN Masstores (Pty) Ltd (Closed) Trading As Game 15 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMWES GAME LIQUOR WEST STREET G041 Shop 3 Game West Street, Lot 811 E Durban <i>#119 097874</i>	 KWV 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: 4102654019 KWV Order Number: 110888697 Loading Status: Gross Weight : 1,641.187kg	Document Type: TAX INVOICE Document No: 0041061452 Document Date: 27.12.2023 Delivery date: 27.12.2023 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 de	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	24.0	106.23	3.61		102.40	2,457.59	368.64	2,826.23
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	100.0	258.92	0.80		256.85	25,684.86	3,852.73	29,537.59
900087	700024874	KWV 20Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	1,303.39	2.80		1,266.88	3,800.65	570.10	4,370.75
900222	700022282	KWV 15Yr Old Brandy 6(1x750ml)	Bot	6 x 750	3.0	630.54	1.70		619.82	1,859.46	278.92	2,138.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	5.0	775.44	6.10		728.14	3,640.69	546.10	4,186.79
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	2.0	775.44	6.10		728.14	1,456.28	218.44	1,674.72
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	556.92	2.70		541.85	1,083.72	162.56	1,246.28
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900261	700020875	CIAO Voldcano 6x2Lt Bag in Box	Bot	6 x 2000	12.0	92.82	2.70		90.31	1,083.72	162.56	1,246.28
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	2.0	556.92	2.70		541.85	1,083.72	162.56	1,246.28
ITEMS NOT SUPPLIED:												
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	2	Item rejected - Price discrepancy						
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10	Item rejected - Price discrepancy						
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	10	Item rejected - Price discrepancy						
900902	700020736	Imoya VSOP Cognac 6x750ml	CS	6 x 750	10	Item rejected - No stock						
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	10	Item rejected - Price discrepancy						
900261	700025054	CIAO Voldcano 6x2Lt Bag in Box	CS	6 x 2000	36	Item rejected - Price discrepancy						
901066	700021456	Hooch Pineapple 4(6x275ml)	CS	24 x 275	6	Item rejected - No stock						
900121	700010658	Imoya Brandy 6x750ml	CS	6 x 750	4	Item rejected - No stock						
					175					48,371.39	7,255.71	55,627.10

Liquor Runner Durban
 DESTROYED
 DATE:
 TIME:
10-CTWS SHORTS

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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901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
					10					2,568.49	385.27	2,953.76

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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ZAMOKUHL
Document Date: 28.12.2023
Document Time: 08:28:01

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188612183
Delivery No: 0041061452

Vendor: 575 WARSHAY INVEST PTY LTD TA KWV(SPIRI

Comments: 10 - CTWS SHORTS

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
4102654019							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Zamo</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>165</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.



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9192251 2023-12-28 19:10:09

LOAD SHEET Reference - LSID 78403, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
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Reason for Credit: Short / Cross Picking

Customer Name: GAME WEST STREET

Brief Description of Credit:

Principal Customer Code: GAMWES

Doc. Date: 2023-12-22 **Doc. Ref:** 41061452 **GRV:** 188612183 **Credit Type:** Part Credit **Invoice Amt:** R 55627.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025301	HOOCH BLAST PASSION FRUIT 4(6X275) LOC	BOX		W6	Short / Cross Picking		10

Total Number of Items to be credited on Document Ref: 41061452 (1 Product Type) 10

Authorized by: _____

[date]