

Bill to: GAMDBN Masstores (Pty) Ltd (Closed) Trading As Game 16 Fredman Drive Sandton, 2031 VAT REG NO: 4300119155	Ship-to: GAMWES GAME LIQUOR WEST STREET 0041 Shop 3 Game West Street, Lot 811 S Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Park 1, 7646 Telephone: 021 8073911 Reg. No.: 2012/018792/07 Vat Reg No.: 110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 22.12.2023 Customer Order Number: 4102656139 KWV Order Number: 110889444 Loading Status: Gross Weight : 1,765.130kg	Document Type: TAX INVOICE Document No: 0041062831 Document Date: 03.01.2024 Delivery date: 03.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	149.45	10.80		133.31	1,599.72	239.96	1,839.68
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	167.33	7.90		154.11	1,849.31	277.40	2,126.71
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	274.63	6.30		257.33	3,087.94	463.19	3,551.13
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	106.23	3.61		102.40	1,228.79	184.32	1,413.11
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	6.10		728.14	728.14	109.22	837.36
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	Bot	6 x 2000	6.0	92.82	2.70		90.31	541.86	81.28	623.14
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	2.70		541.86	541.86	81.28	623.14
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	2.70		541.86	541.86	81.28	623.14
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	100.0	258.92	0.80		256.85	25,684.86	3,852.72	29,537.58
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	30.0	258.92	0.80		256.85	7,705.46	1,155.82	8,861.28
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20	Item rejected - Price discrepancy						
					197					46,078.29	6,911.74	52,990.03

FZW60885
Nyawo

Liquor Runner Durban
DEBRIEFED
DATE:
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
--	--	---	--	---

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ZAMOKUHL
Document Date: 03.01.2024
Document Time: 12:06:41

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

Rough Goods Receipt No: 188616770
Delivery No: 0041062831

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
4102656139							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>2mo</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>197</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.