

|                                                                                                                                                      |                                                                                                                  |                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                       |                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>GAMDBN</b><br>Masstores (Pty) Ltd<br>Trading As Game<br>16 Fredman Drive<br>Sandton, 2031<br><br><b>VAT REG NO:</b> 4300119155 | <b>Ship-to:</b><br><b>GAMWES</b><br>GAME LIQUOR WEST STREET G041<br>Shop 3 Game West Street, Lot 811 E<br>Durban | <br><b>ESTABLISHED 1918</b><br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>17.01.2024<br><b>Customer Order Number:</b><br>4102684990<br><br><b>KWV Order Number:</b><br>110894549<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 94.687kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041067020<br><b>Document Date:</b> 24.01.2024<br><b>Delivery date:</b> 24.01.2024<br><br><b>Page:</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto:queriessa@kwv.co.za)

| Code                | Packing Code | Item Description                    | Case | Pack     | Qty  | List Price                        | Disc 1 | Disc 2 | Net Price Per Pack | Total exo VAT | VAT      | Total inc VAT |
|---------------------|--------------|-------------------------------------|------|----------|------|-----------------------------------|--------|--------|--------------------|---------------|----------|---------------|
| 900419              | 700024880    | Wild Africa Cream (12x750ml) 17%Alc | Bot  | 12 x 750 | 60.0 | 106.23                            | 3.61   |        | 102.40             | 6,143.96      | 921.59   | 7,065.55      |
| 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      |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |      |                                   |        |        |                    |               |          |               |
| 900170              | 700022373    | KWV 3Yr Old Brandy 12x200ml         | Bot  | 12 x 200 | 5    | Item rejected - Price discrepancy |        |        |                    |               |          |               |
| 900097              | 700022372    | KWV 5Yr Old Brandy 12x200ml         | Bot  | 12 x 200 | 2    | Item rejected - Price discrepancy |        |        |                    |               |          |               |
| 900121              | 700010658    | Imoya Brandy 6x750ml                | Bot  | 6 x 750  | 6    | Item rejected - No stock          |        |        |                    |               |          |               |
| 900097              | 700022372    | KWV 5Yr Old Brandy 12x200ml         | Bot  | 12 x 200 | 5    | Item rejected - Price discrepancy |        |        |                    |               |          |               |
|                     |              |                                     |      |          | 66   |                                   |        |        |                    | 11,804.07     | 1,770.61 | 13,574.68     |

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 |

|                                                                                                |                                                                                        |                                                                                     |                                                                        |                                                                                                                                |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 20th<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

**Masstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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

Created By: WANDILEH  
Document Date: 24.01.2024  
Document Time: 15:39:53

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Delivery Address : 396 West St, Durban Central  
Durban  
4001

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Delivery No: 0041067020

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(SPIRI

Comments: \_\_\_\_\_

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| 4102684990        |              |           |               |                         |               |             |              |

|                                            |
|--------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b> |
| <b>SITE: G041 GAME WEST STREET</b>         |
| *** CONTENTS NOT CHECKED ***               |
| PRINT NAME: <u>Wanda Honywa</u>            |
| SIGNATURE: <u>[Signature]</u>              |
| TOTAL OUTER CARTONS: <u>66 units</u>       |

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL  
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