

Bill to: GAMDBN Masstores (Pty) Ltd 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 E Durban #19098761	 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: Customer Order Number: 4102684990 KWV Order Number: 110896182 Loading Status: Gross Weight : 177.487kg	Document Type: TAX INVOICE Document No: 0041068513 Document Date: 31.01.2024 Delivery date: 31.01.2024 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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	5.0	561.24	0.70		557.31	2,786.56	417.98	3,204.54
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.61		1,228.79	6,143.96	921.60	7,065.56
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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.31	3,698.62	554.79	4,253.41
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	592.20			592.20	2,961.00	444.15	3,405.15
ITEMS NOT SUPPLIED:												
900121	700010658	Imoya Brandy 6x750ml	CS	6 x 750	6	Item rejected - No stock						
					23					21,250.25	3,187.54	24,437.79

*Qiniso cele
FZW 608 FS*

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

NO PURCHASE ORDER FOUND

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: End nxt mth inv before 20th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	3.61		1,228.79	6,143.96	921.60	7,065.56
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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.31	3,698.62	554.79	4,253.41
900097	700022372	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	5.0	592.20			592.20	2,961.00	444.15	3,405.15
ITEMS NOT SUPPLIED:												
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Qiniso Cele
Fzw 608 fs

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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
900190	700025943	KWV Five Champions Limited Edition	CS	12 x 750	2.0	2,007.96	7.90		1,849.31	3,698.62	554.79	4,253.41
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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41485

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Sica 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78929</u>	VEHICLE REG No:	<u>FZW 608 FS</u>

CUSTOMER	<u>HEIDEN</u>	DATE RECEIVED	<u>21/01/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATE WITH BOTTLE	<u>18</u>				
2) EMPTY CRATES	<u>52</u>				
3)					
4) KOW 3YR 200ml	<u>5</u>				<u>41068513</u>
5) 11 5 YR CHAMPIONS	<u>2</u>				<u>NOT ORDERED</u>
6) 11 5 YR BRADY 200ml	<u>5</u>				
7) 11 15 YR BRADY		<u>3</u>			
8) 11 20 YR BRADY		<u>2</u>			
9) WILD AFR CREAM	<u>5</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malcolm</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9199353 2024-01-31 16:53:39

LOAD SHEET Reference - LSID 78929, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME WEST STREET

Brief Description of Credit:

Principal Customer Code: GAMWES

Doc. Date: 2024-01-29 Doc. Ref: 41068513 GRV: Credit Type: Credit Invoice Amt: R 24437.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022282	KWV 15YR BRANDY 6(1X750) NP LOC	BOT		W2	Not Ordered / Dupl		3
700024874	KWV 20YR VIN 6(1X750)(7) LOC	BOT		W2	Not Ordered / Dupl		3
700022373	KWV 3YR BRANDY 12x200(S) NP3 LOC	BOX		W2	Not Ordered / Dupl		5
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	BOX		W2	Not Ordered / Dupl		5
700025943	KWV 5YR CHAMPIONS LIM ED 12X750(S) LOC	BOX		W2	Not Ordered / Dupl		2
700024380	WILD AFR CR 17% 12X750(S)6 NP LOC	BOX		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 41068513 (6 Product Type)

23

Authorized by: _____

[date]