

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 G041 Shop 3 Game West Street, Lot 811 E Durban	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.06.2024 Customer Order Number: 4102887790 KWV Order Number: 110928763 Loading Status: Gross Weight : 46.508kg	Document Type: TAX INVOICE Document No: 0041099479 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	12.0	157.25	7.50		145.46	1,745.47	261.82	2,007.29
900190	700022105	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	2.0	174.89	7.00		162.64	325.29	48.79	374.08
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	1.0	174.89	7.00		162.65	162.65	24.40	187.05
900190	700026221	KWV 5Yr Old Brandy 12(750ml + Neck	Bot	12 x 750	9.0	174.89	7.00		162.65	1,463.83	219.57	1,683.40
900186	700022965	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	3.0	304.89	4.30		291.78	875.34	131.30	1,006.64
900186	700024490	KWV 10Yr Old Brandy 12x750ml	Bot	12 x 750	9.0	304.89	4.30		291.78	2,626.02	393.91	3,019.93
					36					7,198.60	1,079.79	8,278.39

Liquor Runner Durban
 Signed: DEB...
 DEB...

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 26.06.2024
Document Time: 10:50:25

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

Rough Goods Receipt No: 188771498
Delivery No: 0041099479

Vendor: 575 WARSHAY INVEST PTY LTD TA KVV(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
4102887790							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Wandileh Honywa</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>36 units</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.