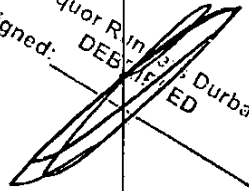


Bill to: GAMDBN, Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT#REG NO: 4300119155	Ship-to: GAMSHE GAME LIQ. SHELLEY BEACH G074 SHOP 7A South Coast Mall,Portion 1 SHELLEY BEACH, Port Shepetone	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.06.2024 Customer Order Number: 4102894973 KWV Order Number: 110930539 Loading Status: Gross Weight : 27.400kg	Document Type: TAX INVOICE Document No: 0041102594 Document Date: 09.07.2024 Delivery date: 09.07.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	12.0	113.62	9.90		102.37	1,228.46	184.27	1,412.73
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	6.20		769.41	769.41	115.41	884.82
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
					13					1,997.87	299.68	2,297.55

Liquor Runner Durban
 Signed:  DEBAG ED

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: <u>FNB</u> 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: SIPHELELE
Document Date: 09.07.2024
Document Time: 09:28:54

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188782538
Delivery No: 0041102594

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
4102894973							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Siphelele</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>2 ctu</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.