

Ship-to:

GAMWES

GAME LIQUOR WEST STREET G042

Shop 3 Game West Street, Lot 811 E

Durban



ESTABLISHED 1916

Warshay Investments Pty Ltd/ta KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073611

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No. 4110267833

FAIRTRADE: FLO-ID 28503

18.03.2024

4102763781

4102763781

110908105

Loading Status

Gross Weight :	121.995kg
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Document Type: TAX INVOICE

TAX INVOICE

Document No: 0041080283

Document Date: 27.03.2024

Delivery date: 27.03.2024

Page: 1 of 1

VAT REG NO: 4300119155

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Lst Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900194	700025029	Pearly Bay Dry White Bag In Box 4x3	CS	4 x 3000	3.0	401.96	1.50		395.92	1,187.76	178.16	1,365.92
901340	700025232	Pearly Bay Smooth Red Bag In Box 4x	CS	4 x 3000	3.0	401.96	1.50		395.92	1,187.76	178.15	1,365.91
900243	700024459	Rodeberg Red Blend 2022	CS	6 x 750	1.0	511.44	10.10		459.78	459.78	68.97	528.75
900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	1.80		406.37	406.37	60.96	467.33
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700024841	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	2.0	78.43	2.40		76.55	153.10	22.97	176.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	4.0	78.43	2.40		76.55	306.19	45.93	352.12
ITEMS NOT SUPPLIED:												
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	4	Item rejected - Price discrepancy						
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	2	Item rejected - Price discrepancy						
					16							
DUP - Duplicated Order										4,566.62	684.99	5,251.61
NOD - Not Ordered						IDC - Incorrect Order - Capturing		OS - Overstocked				
Delivered by						NS - Not Scanning		IDP - Incorrect Delivery - Picking		LD - Late Delivery		
						Received in good order		Payment Terms:		DP - Damaged Product		
Liquor Runner Durban 30 HILLCLIMB ROAD MARGOMARY RIDGE WESTMEAD						on behalf of Customer		End nct 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		

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 27.03.2024
Document Time: 12:55:48

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

Rough Goods Receipt No: 188692661
Delivery No: 0041080283

Vendor: 576 WARSHAY INVEST PTY LTD TA KWV (WINE)

Comments:

06 units Sent Back With the Supplier

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
4102763781							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <i>Wandileh Hlophe</i>
SIGNATURE: <i>[Signature]</i>
TOTAL OUTER CARTONS: <i>10 CTN</i>

* 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.

MASS

DISCOUNTERS

~~MASS~~ ~~DISCOUNTERS~~

Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:

MASS
MASS

Supplier number:

0815686160

Supplier Telephone Number:

021 8073 911

Supplier FAX or E-Mail:

Game Store name:

Game Store 1

Invoice Number:

004180287

Game Store Number:

0001

Order number/s:

4102765781

Deliver Date:

27-03-2024

Delivery Number:

4102765781

Contact Name:

MASS

Comments:

*Wrong stock and incorrect quantities
Goods sent back with the supplier.*

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	78002841	Amabell Juice B.	18802861	00	EA	02	EA	00	EA
2	78002876	Amabell Juice B.	18802861	00	EA	04	EA	00	EA
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45627

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

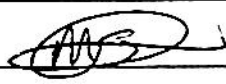
DRIVER NAME MESHAEN

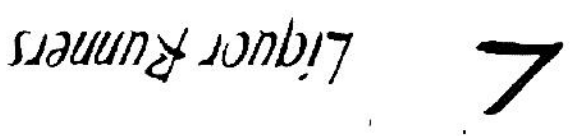
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79586</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>27/03/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABELLE VODKA BL 750		<u>2</u>			<u>NOT ORDERED</u>
2) ANNABELLE CHERRY BL 750		<u>#</u>			<u>41080283</u>
3)					
4)					
5) SKYY VODKA 375 STD	<u>1</u>				<u>NOT ORDERED</u>
6)					<u>10119424</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>3</u> #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Malcan</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



30 Hillclimb Road
Westmead
Pine Town

031-7057431
Liquor Runners Durban Durban
031-7054956
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209287 2024-03-27 14:34:09
LOAD SHEET Reference - LSID 79586, DATE Delivered - 2024-03-27

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FZW 598 FS FUSO FIGHTER FN25- 14 K.M. MTHETHWA
Reason for Credit: Not Ordered / Duplicated
Customer Name: GAME LIQUOR WEST STREET

Brief Description of Credit:
Principal Customer Code: GAMWES

Doc. Date: 2024-03-25 Doc. Ref: 41080283 GRV: 1886992661 Credit Type: Part Credit Invoice Amt: R 5251.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700024541	ANNABELLE CUVEE BLANCHE 6X750(4) LOC	EA			Not Ordered / Dupl		2
700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC	EA			Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41080283 (2 Product Type)							6

Authorized by: _____
[date]
1/1

Bill to:
GAMDBN
Masitorea (Pty) Ltd
Trading As Game
16 Fredman Drive
Sandton, 2031

Ship to:
GAMWES
GAME LIQUOR WEST STREET 6041
Shop 3 Game West Street, Lot 811 E
Durban



Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.03.2024
Customer Order Number:
0041080283

KWV Order Number:
119099750
Loading Status:

Document Type:
CREDIT NOTE
Document No: 0044101426
Document Date: 28.03.2024
Delivery date:

Gross Weight : 9.645kg

Page: 1 of 1

VAT REG NO: 4300119155

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901237	700024841	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	2.0	78.43	2.40		76.55	153.10	22.97	176.07
901237	700025366	Annabelle Cuvee Blanche 6x750ml	Bot	6 x 750	4.0	78.43	2.40		76.55	306.19	45.92	352.11
					6					459.29	68.89	528.18

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 20th

Name: Worshay Investments (Pty) Ltd
Bank: PNB

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6045

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655