

CRN - 44100095

|                                                                                                                                                            |                                                                                                                             |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                |                                                                                                                                                                            |
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| <b>Bill to:</b><br><br><b>GAMDBN</b><br>Masstōrēs (Pty) Ltd (Closed)<br>Trading As Game<br>16 Fredman Drive<br>Sandton, 2031<br><br>VAT REG NO: 4300119155 | <b>Ship-to:</b><br><br><b>GAMGAR</b><br>GAME LIQUOR GEORGE GDN G086<br>Shop 130 Garden Route Mall Shoppin<br>GEORGE<br>6529 | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.01.24<br><b>Customer Order Number:</b><br>4102670304<br><br><b>KWV Order Number:</b><br>110892742<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 76.930kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No.:</b> 0041065068<br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b> 12.01.2024<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   | 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  | CS   | 12 x 750 | 2.0 | 1,793.40   | 10.80  |        | 1,599.70           | 3,199.42      | 479.91   | 3,679.33      |
| 900190 | 700025731    | KWV 5Yr Old Brandy 12x750ml  | CS   | 12 x 750 | 2.0 | 2,007.96   | 7.90   |        | 1,849.31           | 3,698.62      | 554.80   | 4,253.42      |
| 900186 | 700024490    | KWV 10Yr Old Brandy 12x750ml | CS   | 12 x 750 | 1.0 | 3,295.56   | 6.30   |        | 3,087.94           | 3,087.94      | 463.19   | 3,551.13      |
|        |              |                              |      |          | 5   |            |        |        | 9,985.98           |               | 1,497.90 | 11,483.88     |

Send back duplicate orders  
 Anna Frances

SIYA FZV 795FS  
 119098424  
 120098373

| RETURNS ON INVOICE     |                    | QUANTITY'S | REASON |
|------------------------|--------------------|------------|--------|
| PRODUCT CODE           | CITY TRUCK DAMAGES |            |        |
| 1111                   |                    |            |        |
| DATE: 12/20/24         |                    |            |        |
| SIGNATURE: [Signature] |                    |            |        |
| NAME: GEORGE           |                    |            |        |
| ID: 00002813           |                    |            |        |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br>Liquor Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA<br><br>GEORGE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><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 |
|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|

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| <b>Bill to:</b><br><b>GAMDBN</b><br>Masstores (Pty) Ltd (Closed)<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>GAMGAR</b><br>GAME LIQUOR GEORGE GDN G086<br>Shop 130 Garden Route Mall Shoppin<br>GEORGE<br>6529 | <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>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>09.01.24<br><b>Customer Order Number:</b><br>4102670304<br><br><b>KWV Order Number:</b><br>110892742<br><b>Loading Status:</b><br>Deliver<br><br><b>Gross Weight :</b> 76.930kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041065068<br><br><b>Document Date:</b> 12.01.2024<br><b>Delivery date:</b> 12.01.2024<br><br><b>Page:</b> 1 of 1 |
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|        |              |                              |      |          | 5   |            |        |        |                    | 9,985.98      | 1,497.90 | 11,483.88     |

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked                   | LD - Late Delivery   |
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|                                                                                                    |                                                                                                                     |                                                                                                                  |                                                       |                                                                                                                                                            |
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|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900194 | 700025029    | Pearly Bay Dry White Bag in Box 4x3 | CS   | 4 x 3000 | 2.0 | 373.24     | 0.20   |        | 372.48             | 744.96        | 111.74 | 856.70        |
| 901340 | 700025232    | Pearly Bay Smooth Red Bag in Box 4x | CS   | 4 x 3000 | 2.0 | 373.24     | 0.20   |        | 372.48             | 744.96        | 111.75 | 856.71        |
|        |              |                                     |      |          | 4   |            |        |        |                    | 1,489.92      | 223.49 | 1,713.41      |

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

Abbatoir Road  
George Industria  
George  
6530



**Liquor Runners**

Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co.za

**REQUEST FOR CREDIT - CR20404033 2024-01-16 13:08:26**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Game Garden Route

Brief Description of Credit:

Principal Customer Code: GAMGAR

Doc. Date: 2024-01-10 Doc. Ref: 41065068 GRV: Credit Type: Credit Invoice Amt: R 11483.9

| Stock Code | Stock Description             | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|----------|-------------|--------------------|-------|-----|
| 700024490  | KWV 10YR BRANDY 12X750(5) LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 2   |
| 700025733  | KWV 3YR BRANDY 12X750(5)3 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 2   |
| 700025731  | KWV 5YR BRANDY 12X750(5)3 LOC | BOX  |          | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: 41065068 (3 Product Type)

5

Authorized by: \_\_\_\_\_

[date]