

CEN- 44100096

Bill to: GAMDBN Masstoles (Pty) Ltd (Closed) Trading As Game 16 Fredman Drive. Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMGAR GAME LIQUOR GEORGE GDN G086 Shop 130 Garden Route Mall Shoppin GEORGE 6529	 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: 09 2024 Customer Order Number: 4102672332 KWV Order Number: 110892736 Loading Status: Deliver Gross Weight : 52.000kg	Document Type: TAX INVOICE Document No: 0041065069 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
--	--	---	---	---

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						
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						
Send back duplicate Mr Jansen 119098423 120098372 RETURNS ON INVOICE <table><tr><td>PRODUCT CODE</td><td>QUANTITY</td><td>REASON</td></tr><tr><td>11</td><td>2</td><td>12201</td></tr></table>													PRODUCT CODE	QUANTITY	REASON	11	2	12201
PRODUCT CODE	QUANTITY	REASON																
11	2	12201																
										1,489.92	223.49	1,713.41						

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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

Bill to: GAMDBN Masstores (Pty) Ltd (Closed) Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMGAR GAME LIQUOR GEORGE GDN G086 Shop 130 Garden Route Mall Shoppin GEORGE 6529	 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: 09 2024 Customer Order Number: 4102672332 KWV Order Number: 110892736 Loading Status: Deliver Gross Weight : 52.000kg	Document Type: TAX INVOICE Document No: 0041065069 Document Date: 12.01.2024 Delivery date: 12.01.2024 Page: 1 of 1
---	---	--	---	---

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
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

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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
--	---	--	---	---

Bill to: GAMDBN Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton ,2031 VAT REG NO: 4300119155	Ship-to: GAMGAR GAME LIQUOR GEORGE GDN G086 Shop 130 Garden Route Mall Shoppin GEORGE 6529	 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: 0041065068 KWV Order Number: 119098424 Loading Status: Gross Weight : 76.930kg	Document Type: CREDIT NOTE Document No: 0044100096 Document Date: 15.01.2024 Delivery date: Page: 1 of 1
---	---	--	---	--

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	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

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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
--	--	---	--	---

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404034 2024-01-16 13:07:58

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: 41065069 GRV: Credit Type: Credit Invoice Amt: R 1713.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
700025029	PBAY DRY WHITE 4X3000 BIB ALOC	BOX		W2	Not Ordered / Dupl		2
700025232	PBAY SMOOTH RED 4X3000 BIB(2) LOC	BOX		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41065069 (2 Product Type) 4

Authorized by: _____

[date]