

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

TAX INVOICE

Account Number GAME0001
VAT Number 4300119155
Transaction Date 01/08/2024
External Order 4102928834
Invoice Number INV0022426
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56

Order already received
on the 29th of July 2024

Magey
0131013725

Received by	-----	Total (Excl)	7 246.92
Date	-----	Tax 15.00 %	1 087.04
	-----	Total (Incl)	8 333.96
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	8 333.96

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0001 INV0022426

Dannic Wines and Spirits (Pty) Ltd

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Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Game Acornhoek (G183)

Delivery Address:
Main Route R40 & Greenvalley Road
Acornhoek Mall
Greenvalley Ext 1
Acornhoek
1360



TAX INVOICE

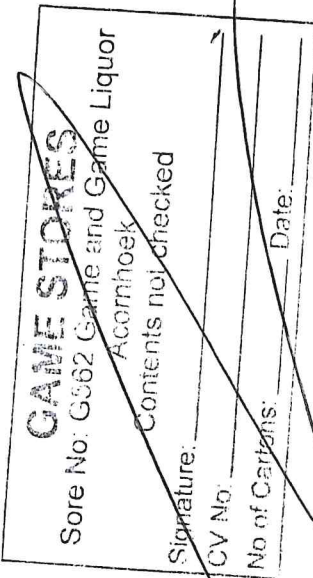
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Order already received

on the 29th of July 2024

Maggy
13 1013725



Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0001 INV0022426

Total (Excl)	7 246.92
Tax 15.00 %	1 087.04
Total (Incl)	8 333.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 333.96

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031



Game Acornhoek (G183)

Delivery Address:
Main Route R40 & Greenvalley Road
Acornhoek Mall
Greenvalley Ext 1
Acornhoek
1360



Credit Note

Account Number GAME0001
VAT Number 4300119155
Transaction Date 06/08/2024
Credit Note No CR0002574
Linked Invoice No INV0022426
External Order 4102928834
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	1 924.13	0.0 %	5 019.48	752.92	5 772.40
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 561.56	0.0 %	2 227.44	334.12	2 561.56

Not Ordered
Customer rejected - received on INV21762
Invoiced as per PO received - 2 different PO numbers

Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0001 CR0002574

Total (Excl)	7 246.92
Tax 15.00 %	1 087.04
Total (Incl)	8 333.96
Rebate Discount	0.00
Grand Total (Incl.) ZAR	8 333.96

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR85355

2024-08-06 09:14:27

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 LIQUOR ACORNHOEK		
Brief Description of Credit:					
Principal Customer Code: GAME0001					

Doc. Date: 2024-08-02		Doc. Ref: INV0022426D		GRV: S	Credit Type: Credit		Invoice Amt: R 8333.96	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1	
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: INV0022426D (2 Product Type)							4	

Authorized by: _____
[date]