



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

DIAGEO

Game Giyani (G179)

Delivery Address:

Shop N67 Masingita Mall
 Cnr Giyani Main & 1st Road
 Giyani

Masstores (Pty) Ltd

Postal Address:

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

188823390

TAX INVOICE

Account Number GAME0004
VAT Number 4300119155
Transaction Date 29/08/2024
External Order 4102959513
Invoice Number INV0024904
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13

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 GAME0004 INV0024904

Total (Excl) 1 673.16
 Tax 15.00 % 250.97
Total (Incl) 1 924.13
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 924.13

546170



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Grand Total (Incl.) ZAR 1 924.13

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR108136 2024-09-03 15:51:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: GAME GIYANI

Brief Description of Credit:

Principal Customer Code: GAME0004

Doc. Date: 2024-08-30 Doc. Ref: INV0024904D GRV: 188823390 Credit Type: Credit Invoice Amt: R 1924.13

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W/5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0024904D (1 Product Type)							1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Liquor License NLA 17172

DIAGEO

Game Giyani (G179)

Delivery Address:

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 Cnr Giyani Main & 1st Road
 Giyani

Masstores (Pty) Ltd

Postal Address:

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 16 Fredman Drive
 Sandton
 2031

Credit Note

Account Number	GAME0004
VAT Number	4300119155
Transaction Date	04/09/2024
Credit Note No	CR0002825
Linked Invoice No	INV0024904
External Order	4102959513
Credit Reason	Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 924.13	0.0 %	1 673.16	250.97	1 924.13
Barcode Issue									

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	GAME0004 CR0002825

Total (Excl)	1 673.16
Tax 15.00 %	250.97
Total (Incl)	1 924.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 924.13