



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

TAX INVOICE

Account Number GAME0019
VAT Number 4300119155
Transaction Date 26/09/2024
External Order 4102999462
Invoice Number INV0027650
Rep Name
Delivery Day MON

Game Liquor Polokwane (G125)

Delivery Address:

Mall of the North
Cnr R81 & New N1
Bendor Ext 99
Polokwane
882

Masstores (Pty) Ltd

Postal Address:

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40

KINDLY TAKE NOTE:

- Gordons Gin 200ml currently out of stock
- Unable to invoice Vat 69 due to barcode issue

Full Credit

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 GAME0019 INV0027650

Total (Excl)	3 122.09
Tax 15.00 %	468.31
Total (Incl)	3 590.40
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 590.40

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

ammarketing@fastadsl.co.za

48 Antimoon Street
Laborta
Polokwane
0700



REQUEST FOR CREDIT - CR110750

2024-10-07 07:59:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GAME POLOKWANE

Brief Description of Credit:

Principal Customer Code: GAME0019

Doc. Date: 2024-09-27 Doc. Ref: INV0027650D GRV: S Credit Type: Credit Invoice Amt: R 3590.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0027650D (1 Product Type)							1