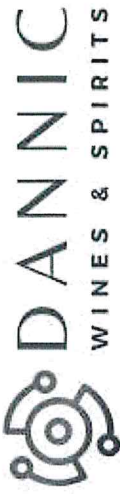


No purchase order found



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



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

TAX INVOICE

Account Number GAME0019
VAT Number 4300119155
Transaction Date 10/12/2024
External Order 4103083909
Invoice Number INV0035736
Rep Name
Delivery Day MON / Tue

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

JW Black & Red 200ml Pocket Scotch - Packaging & Price difference

Received by		Total (Excl)	522.47
Date		Tax 15.00 %	78.37
Signed		Total (Incl)	600.84
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	600.84

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 INV0035736

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR119316 2024-12-19 13:45:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GAME POLOKWANE

Brief Description of Credit:

Principal Customer Code: GAME0019

Doc. Date: 2024-12-10 **Doc. Ref:** INV0035736D **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 600.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0035736D (1 Product Type) 1

Authorized by: _____

[date]