



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 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 02/05/2024
 External Order 4102829298
 Invoice Number INV0014251
 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	AM Marketing POL	60.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	100 389.60	15 058.44	115 448.04

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 INV0014251

Total (Excl) 100 389.60
 Tax 15.00 % 15 058.44
 Total (Incl) 115 448.04
 Discount 0.00
Total (Incl) 115 448.04

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR97596 2024-05-07 10:46:32

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 Polokwane

Brief Description of Credit:

Principal Customer Code: GAME0019

Doc. Date: 2024-05-02 Doc. Ref: INV0014251D GRV: S Credit Type: Credit Invoice Amt: R 115448

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gln 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV0014251D (1 Product Type) 60

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
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

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

Credit Note

Account Number GAME0019
VAT Number 4300119155
Transaction Date 07/05/2024
Credit Note No CR0001891
Linked Invoice No INV0014251
External Order 4102829298
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>
786425	Gordons Dry Gin 750ml <i>Rejected by Customer - wrong quantity</i>	AM Marketing POL	60.00	Case 12 x 750ml	1 924.13	0.0 %	100 389.60	15 058.44	115 448.04

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 CR0001891

Total (Excl) 100 389.60
Tax 15.00 % 15 058.44
Total (Incl) 115 448.04
Discount 0.00
Total (Incl) 115 448.04