

Dannic Mines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammelje 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

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

Account Number	GAME0005
VAT Number	43001191555
Transaction Date	08/03/2024
External Order	4102747612
Invoice Number	INV0009908
Rep Name	
Delivery Day	TUE

Game Liquor Canal Walk (G060)

Delivery Address:

Canal Walk Shopping Centre Shop 549

Century Boulevard

Century City

744

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	11 712.12	1 756.82	13 468.94
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml; 3 x c/s CM Spiced Gold 750ml

PRODUCT CODE	CASES	UNITS	REASON
Fall Order		Sent Back	
		Due to Stocktak	
		Done 29th	

Runner Cape Town (Pty) Ltd
Registered National Distributor
REG. NO. RG004327

REG. NO. PG004327

Received by

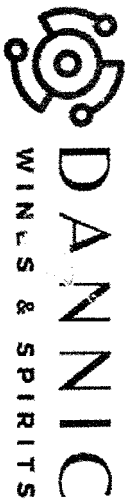
Date _____

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	GAME0005 INV0009908

Total (Exc)	24 010.92
Tax 15.00 %	3 601.64
Total (Incl)	27 612.56
Discount	0.00
Total (Incl)	27 612.56



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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Liquor License NLA 17172



Game Liquor Canal Walk (G060)

Delivery Address:
Canal Walk Shopping Centre Shop 549
Century Boulevard
Century City
744

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

TAX INVOICE

Account Number GAME0005
VAT Number 4300119155
Transaction Date 08/03/2024
External Order 4102747612
Invoice Number INV0009908
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	11 712.12	1 756.82	13 468.94
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml; 3 x c/s CM Spiced Gold 750ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC004027

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 GAME0005 INV0009908

Total (Excl) 24 010.92
Tax 15.00 % 3 601.64
Total (Incl) 27 612.56
Discount 0.00
Total (Incl) 27 612.56

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1393016 2024-03-13 11:53:46

LOAD SHEET Reference - LSID 232649, DATE Delivered - 2024-03-12

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

FYV827FS QUANTUM 2.5 D-4D S 2

Reason for Credit: Client Returned

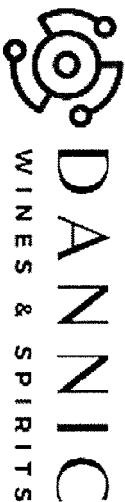
Customer Name: GAME CANAL WALK

Brief Description of Credit:

Principal Customer Code: GAME0005

Doc. Date: 2024-03-08		Doc. Ref: INV0009908D		GRV:		Credit Type: Credit		Invoice Amt: R 27612.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		7		
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		1		
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		5		
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV0009908D (4 Product Type)								14	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefjie Street, Lemoenkloof, Paarl, 7646
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Game Liquor Canal Walk (G060)

Delivery Address:
Canal Walk Shopping Centre Shop 549
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Century City
744

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

Credit Note
Account Number GAME0005
VAT Number 4300119155
Transaction Date 13/03/2024
Credit Note No CR0001483
Linked Invoice No INV0009908
External Order 4102747612
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 133.70	0.0 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 834.99	0.0 %	7 978.20	1 196.73	9 174.93
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750ml	1 924.13	0.0 %	11 712.12	1 756.82	13 468.94
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 834.99	0.0 %	1 595.64	239.35	1 834.99
Rejected by Customer - Rejected due to stocktake									

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 GAME0005 CR0001483

Total (Excl)	24 010.92
Tax 15.00 %	3 601.64
Total (Incl)	27 612.56
Discount	0.00
Total (Incl)	27 612.56