



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

Game Liquor Zevenwacht (G146)

Delivery Address:
Cnr Polkadraai & Van Riebeeck Rd
Zevenwacht Mall
Kulls River
7580

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

TAX INVOICE

Account Number	GAME0026
VAT Number	4300119155
Transaction Date	03/12/2024
External Order	4103084749
Invoice Number	INV0034754
Rep Name	
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	18 005.89	2 700.88	20 706.77

Duplicate order PO Already received 1 No Purchase order

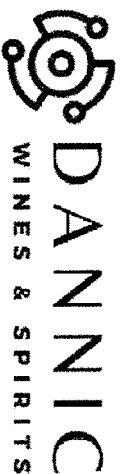
Received by

Date 03/12/2024
Signature: [Signature]
Sage 200 Evolution (Registered to The Wine Cell Company Ltd)

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0026 INV0034754

Total (Excl)	80 766.76
Tax 15.00 %	12 115.02
Total (Incl)	92 881.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	92 881.78



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Sandton
2031

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VAT Number 4300119155
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Rep Name
Delivery Day THU

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694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.64	1 749.85	13 415.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
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Liquor Runners CPT
16 Fredman Drive Sandton 2031
Tel: 011 790 0000
Fax: 011 790 0001
Email: info@liquorrunners.co.za
Website: www.liquorrunners.co.za

Received by _____
Date _____
Signed _____

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1445832 2024-12-06 03:22:28

LOAD SHEET Reference - LSID 235056, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500 1627	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQOURMART ZEVENW

Brief Description of Credit:

Principal Customer Code: GAME0026

Doc. Date: 2024-12-03 Doc. Ref: INV0034754D GRV: Credit Type: Credit Invoice Amt: R 92881.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0034754D (6 Product Type) 40

Authorized by: _____
[date]



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Sandton
2031

Credit Note

Account Number GAME0026
VAT Number 4300119155
Transaction Date 06/12/2024
Credit Note No CR0003582
Linked Invoice No INV/0034754
External Order 4103084749
Credit Reason Refused by Customer

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752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	3 189.71	0.0 %	13 868.30	2 080.25	15 948.55
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 683.10	0.0 %	11 665.64	1 749.85	13 415.49
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 892.38	0.0 %	8 227.75	1 234.16	9 461.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 997.89	0.0 %	17 372.98	2 605.95	19 978.93
787582	Captain Morgan Spiced Gold 750ml - New Label	Liquor Runners CPT	10.00	Case 12 x 750ml	2 070.68	0.0 %	18 005.89	2 700.88	20 706.77

Received 2 orders on same day delivery
Invoiced as per PO received
No duplicates

Received by _____
Date _____

Signed _____

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