



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 Stellenbosch (G139)

Delivery Address:
43 Andringa Street
Eikestad Mall
Stellenbosch
7600

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

TAX INVOICE

Account Number GAME0024
VAT Number 4300119155
Transaction Date 23/10/2024
External Order 4103031367
Invoice Number INV0030181

Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
694738	Bells Extra Spl 375ml	Liquor Runners CPT	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49

CECILE JOHNS
F22W 6000 F3
9201035046089

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

PRODUCT CODE: 11111111
Due to Pallets Boor Not
RECEIVED
23/10/2024
12:41:40Z

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 GAME0024 INV0030181

Total (Excl) 5 131.34
Tax 15.00 % 769.71
Total (Incl) 5 901.05
Rebate Discount 0.00
Grand Total (Incl.) ZAR 5 901.05



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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1435505 2024-10-26 02:34:58

LOAD SHEET Reference - LSID 234633, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: Client Returned Customer Name: GAME STELLENBOSCH

Brief Description of Credit:

Principal Customer Code: GAME0024

Doc. Date: 2024-10-23 Doc. Ref: INV0030181D GRV: Credit Type: Credit Invoice Amt: R 5901.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	W5	Client Returned		1
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV0030181D (2 Product Type)							3

Authorized by: _____
[date]



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Sandton
2031

Credit Note
Account Number GAME0024
VAT Number 4300119155
Transaction Date 29/10/2024
Credit Note No CR0003282
Linked Invoice No INV0030181
External Order 4103031367
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Full Order Returned Roller Door could not open to deliver									

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Received by		Total (Excl)	5 131.34
Date		Tax 15.00 %	769.71
		Total (Incl)	5 901.05
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	5 901.05

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