



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 16/10/2024
External Order 4103019344
Invoice Number INV0029540
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.80	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.51	2 468.33	18 923.84
752466	Johnnie Walker Red 750ml	Liquor Runners CPT	13.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	8 320.98	1 248.15	9 569.13

PRODUCT CODE	CASES	UNITS	REASON
87266	1		NB 1 x unit
			Backer
			In-Store Damaged
			OCA 11026

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 INV0029540

Total (Excl) 24 776.49
Tax 15.00 % 3 716.48
Total (Incl) 28 492.97
Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 492.97

MASS DISCOUNTERS

SOLE IMPORTERS

Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:
Supplier Telephone Number:
Game Store name:
Game Store Number:
Deliver Date:
Contact Name:
Comments:

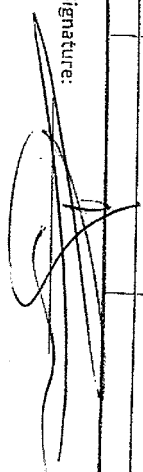
Service
081 744 447
De Leendrecht
081 0124
Naumen
Just Supplied

Supplier number:
Supplier FAX or E-Mail:
Invoice Number:
Order number/s:
Delivery Number:

101776
0218761130
Inv 0529440
4105019244
18867281

Item Code	Description	RTV No.	QTY	UOM	QTY	UOM	QTY	UOM
1	1001818 10545	1887501	10	CS	10	CS	9	CS
2								
3								
4								
5								
6								
7								
8								
9								
10								

Distribution Manager Signature:



Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: DAMIANO
Document Date: 18.10.2024
Document Time: 10:59:42

Generated By Site: G139 GAME STELLENBOSCH
Delivery Address : 43 Andringa St
Stellenbosch
7600

Rough Goods Receipt No: 188867231
Delivery No: INV0029540

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: Short Supplied. See AA document attached

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103019344							

POD STAMP MASSDISCOUNTERS
SITE: G139 GAME STELLENBOSCH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Damiano Onken</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>12</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1433839 2024-10-19 02:29:08

LOAD SHEET Reference - LSID 234563, DATE Delivered - 2024-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Packaging - glue etc.		Customer Name: GAME STELLENBOSCH	
Brief Description of Credit:					
Principal Customer Code: GAME0024					

Doc. Date: 2024-10-16 Doc. Ref: INV0029540D GRV: 188867231 Credit Type: Part Credit Invoice Amt: R 28493

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: INV0029540D (1 Product Type)							1

Authorized by: _____
[date]



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7600

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



Credit Note

Account Number GAME0024
VAT Number 4300119155
Transaction Date 21/10/2024
Credit Note No CR0003218
Linked Invoice No INV/0029540
External Order 4103019344
Credit Reason Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 892.38	0.0 %	1 645.55	246.83	1 892.38

1 unit in case damaged

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 CR0003218

Total (Excl)	1 645.55
Tax 15.00 %	246.83
Total (Incl)	1 892.38
Rebate Discount	0.00

Grand Total (Incl.) ZAR 1 892.38