

**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 Pinetown (G030)**

Delivery Address:
Kings Road Entrance 3
Pine Crest Centre
New Germany
Pinetown
3620

Masstores (Pty) Ltd

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

TAX INVOICE

Account Number GAME0018
VAT Number 4300119155
Transaction Date 10/12/2024
External Order 4103083898
Invoice Number INV0035747
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
JW Black & Red 200ml - Packaging & Price difference										

Liquor Runners Durban
DEBHTED
Signed: _____

GAME STORES	
STORE G030 GAME PINETOWN	
CONTENTS NOT CHECKED	
Signature: _____	
RGR NO: _____	
No Of Cartons: _____	
Date: _____	

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 GAME0018 INV0035747

Total (Excl)	522.47
Tax 15.00 %	78.37
Total (Incl)	600.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	600.84



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	<i>JW Black & Red 200ml - Packaging & Price difference</i>									

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16 Fredman Drive
Sandton
2031

Credit Note

Account Number GAME0018
VAT Number 4300119155
Transaction Date 20/12/2024
Credit Note No CR0003728
Linked Invoice No INV0035747
External Order 4103083898
Credit Reason Not Scanning

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack SKU did not scan in	Liquor Runners DBN	1.00	Case 12 x 200ml	600.84	0.0 %	522.47	78.37	600.84

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 GAME0018 CR0003728

Total (Excl) 522.47
Tax 15.00 % 78.37
Total (Incl) 600.84
Rebate Discount 0.00
Grand Total (Incl.) ZAR 600.84



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Account Number GAME0018
VAT Number 4300119155
Transaction Date 20/12/2024
Credit Note No CR0003728
Linked Invoice No INV0035747
External Order 4103083898
Credit Reason Not Scanning

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack <i>SKU did not scan in</i>	Liquor Runners DBN	1.00	Case 12 x 200ml	600.84	0.0 %	522.47	78.37	600.84

Received by _____
Date _____

Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref GAME0018 CR0003728

Total (Excl)	522.47
Tax 15.00 %	78.37
Total (Incl)	600.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	600.84

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42226

2024-12-19 07:13:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GLENDEE CELLARS DUNDEE O

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-11 Doc. Ref: UPL-INV00347 GRV:

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	SMIRNOFF PINEAPPLE CRANBERRY & LEMO (12 X	CS	12 x 750ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-INV0034769 (1 Product Type)

1

Authorized by: _____

[date]

1/1

REQUEST FOR UPLIFTMENT - DANNIC WINES & SPIRITS (PTY) LTD

020 - DBN

020 - DBN

Date: 11/12/2024

Customer: **Glendee Cellars**

Address: 40 Karel Landman Street

Dundee

Invoice Number: INV0034769

UPL-Inv0034769

Contact Person:

PRODUCT:

Product code	Product	Cases	Units	Checked	Notes
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	1			Wrong product invoiced
	TOTAL	1.00	-		

Approved by Lieze de Witt

Reason for Credit:

Wrong product invoiced

Signed Customer:

Date: 10/12

Signed Transport: _____

Date: _____

+ 750 $\frac{1}{2}$ Mirr off returned

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR42029

2024-12-18 16:51:36

LOAD SHEET Reference - LSID 2393, DATE Delivered - 2024-12-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CB39JYGP	UD 80	6			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR PINETOWN

Brief Description of Credit:

Principal Customer Code: GAME0018

Doc. Date: 2024-12-10 Doc. Ref: INV0035747D GRV: Credit Type: Credit Invoice Amt: R 600.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0035747D (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2771

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2292</u>	VEHICLE REG No: <u>fen 616 fs</u>	

CUSTOMER		DATE RECEIVED	<u>13-12-2028</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Overland Glen Glen					
2)					
3) Kix Rose Peach	5	(Signal)			152098
4) 24x370ml		1171			stock not
5)					ordered
6) Smirnoff Inf Pineapple					
7) Cranberry / Lemon 750	1	(Damage)			upliftment
8)					Done
9)					
10) Smirnoff Vodka 18X	5				left by
11) 12x750					Driver last
12)					week has been
13)					returned.
14)					
15) C.Kate with Bottles	39				Empty
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN  BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2726

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

Vus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

2393

VEHICLE REG No:

CB34J46P

CUSTOMER

DATE RECEIVED

18/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon & Co 200ml	1				INV 100357470
2)					Not ordered
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:



DRIVER:

TIME COMPLETED:

PAGE:

PAGE: