



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



Game Liquor West Street (G041)

Delivery Address: 396 West Street
Durban Central
Durban
4001

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

TAX INVOICE

Account Number GAME0025
VAT Number 4300119155
Transaction Date 19/08/2024
External Order 4102947551
Invoice Number INV0023852
Rep Name
Delivery Day WED

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 DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
789369	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34

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 GAME0025 INV0023852

Total (Excl)	7 930.80
Tax 15.00 %	1 189.61
Total (Incl)	9 120.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 120.41

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 21.08.2024
Document Time: 13:58:54

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188815185
Delivery No: INV0023852

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: _____

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
4102947551	-						

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>ALWINE</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>4 CTN</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.

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Telephone 0861 744 447 / 021 870 1130
VAT No 4850313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Game Liquor West Street (G041)

Delivery Address:

396 West Street
Durban Central
Durban
4001

Massstores (Pty) Ltd
Postal Address:

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

TAX INVOICE

Account Number GAME0025
VAT Number 4300119155
Transaction Date 19/08/2024
External Order 4102951770
Invoice Number INV0023928
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
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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 2553355
Payment Ref GAME0025 INV0023928

Total (Excl)	1 673.16
Tax 15.00 %	250.97
Total (Incl)	1 924.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 924.13

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 21.08.2024
Document Time: 14:26:49

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188815208
Delivery No: INV0023928

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: _____

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
4102951770							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u> </u>
SIGNATURE: <u> </u>
TOTAL OUTER CARTONS: <u> </u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Oxford Liquors Market Bluff (30 Days EFT)

Delivery Address:
330 Tara Road
Bluff
4036

Postal Address:
Valleydene Investment (Pty) Ltd
P O Box 47233
Greyville
4023

TAX INVOICE
Account Number OXF00002
VAT Number 4200256376
Transaction Date 16/08/2024
External Order 101#000003045
Invoice Number INV0023704
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
771127	Black and White 200ml	Liquor Runners DBN	72.00	Bottle 200ml	51.74	59.50	0.0 %	3 725.22	558.78	4 284.00
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners DBN	✓ 1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.64	300.10	2 300.74
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	✓ 2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
883749	J&B Rare 1L	Liquor Runners DBN	✓ 1.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	2 662.08	399.31	3 061.39
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	✓ 1.00	Case 12 x 750ml	2 815.00	3 237.25				
787267	Smlmoff 1818 1L - New Pack	Liquor Runners DBN	✓ 1.00	Case 12 x 1 L	2 153.47	2 476.49				

3. OXFORD LIQUORS MARKET BLUFF 30 DAYS EFT
PROOF OF DELIVERY & PAYMENT
DATE: 16/08/2024 NAME: [Signature]
SIGN: [Signature]
CLAIM/S (Y / N): [Signature]
GRV SELECTED QTY: GRV CLAIM QTY:
DRIVER NAME: REG. NO:
DRIVER SIGN: [Signature]

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 OXF00002 INV0023704

Total (Excl) 18 795.18
Tax 15.00 % 2 819.28
Total (Incl) 21 614.46
Rebate Discount 0.00
Grand Total (Incl.) ZAR 21 614.46

021 941 4046
Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

DIAGEO

Liquor License **NLA 17172**

Grayville
4023

Refused by Customer	Credit Reason
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**Not Ordered
Invoiced as per PO received**

Signed _____

Payment Ref OXF00002 CR0002696

Grand Total (Incl.) ZAR	4 284.00
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0964

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

DRIVER NAME ZEKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 523

VEHICLE REG No: FZW 598 FS

CUSTOMER

DATE RECEIVED 20.08.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) OXFORD Bluff. (DANNICK)					
Black & White		72			Not ordered
3)					INV 00237044
4)					
5) Pops Escambe (ORC)					
ORC NAT Sweet Rose 3LT				1	UPLIFT.
7) ✓ ✓ ✓ White 3LT				1	9600404
8)					
9) Pops Bluff (Penod)					
10) MALIBU Coconut	1				
11)					SWAGT DO
12)					Stock Return
13)					PR 1503870
14) OXFORD Bluff (Signal Hill)					
15) Kix Rose		70			Not ordered
16)					INV 129456
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

liquor market

Supplier:

BLQ / No. 0014

Kitchen Order

INDICATE CLAIM TYPE:

Up15 Returns

प्रधान

Weight Tally Sheet Attached and C

Reg. No. :

PRINTED BY TSI OFFICE SOLUTIONS: 021 947 4000

Reg. No. : F2W
Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville
151 0500

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07

Reg. 2010/003246/07

Clairwood Logistics Park
Basil February Road
Mobenl East
4060



Clairwood Logistics Park
Basil February Road
Mobenl East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9014

2024-08-20 19:09:06

LOAD SHEET Reference - LSID 523, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated				Customer Name: OXFORD LIQUOR BLUFF	
Brief Description of Credit:					
Principal Customer Code: OXF00002					

Doc. Date: 2024-08-16 Doc. Ref: INV0023704D GRV: STAMPED. Credit Type: Part Credit Invoice Amt: R 21614,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771127	Black and White 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		7

Total Number of Items to be credited on Document Ref: INV0023704D (1 Product Type)

Authorized by: _____

[date]