



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 Newcastle (G070)

Delivery Address:
Cnr Ladysmith & Oak Ave
Shop 40 Newcastle Mail
Newcastle
2940

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

TAX INVOICE

Account Number GAME0016
VAT Number 4300119155
Transaction Date 26/09/2024
External Order 4102999455
Invoice Number INV0027631
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40

KINDLY TAKE NOTE:
- Unabel to invoice Gordons Gin 200ml & 1L due to barcode issue

Handwritten: *unabel*
HX15 195 fs

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

THE BARCODE is not the same with our codes.

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 GAME0016 INV0027631

Total (Excl)	3 122.09
Tax 15.00 %	468.31
Total (Incl)	3 590.40
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 590.40



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Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18541 2024-10-02 09:16:11

LOAD SHEET Reference - LSID 1122, DATE Delivered - 2024-09-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Client Returned		Customer Name: GAME NEWCASTLE	
Brief Description of Credit:					
Principal Customer Code: GAME0016					

Doc. Date: 2024-09-26		Doc. Ref: INV0027631D		GRV:	Credit Type: Credit	Invoice Amt: R 3590,4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spt 200ml	CS	Case 48 x 200	W5	Client Returned		

Total Number of Items to be credited on Document Ref: INV0027631D (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1679

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

DRIVER NAME Zy ngu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1122</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>02/09/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Tops MADADENI				Inv:	93989514
2) Streltons Gin en gnaa					2 CASES Short
3) 200 ml		(SNEI)			
4) Remy Martin 1738	2				customer took
5) * Game Lig, Newcastle					1 CASE
6) Bell's Extra Sp 200ml	1	(DANNIC)			Barcode not same
7) * Liquor City Theku					AS per customer
8) J & B 750 ml		(DANNIC)		Inv:	0027533
9) * P n P Century mall					no stock 2 cases
10) Pearly Bay Sweet Rose 4x300	1				
11) KVV CLASS Cape Blend 750	2				
12) Annabelle CANS 24x250ml	1			Inv:	41122511
13) KVV CLASS SPRAZ 750	2				In Voice not
14) Annabelle Blanche non-Alc	1				opening AS
15) KVV CLASS Cheri Blanc 750	1				per customer
16) Pearly Bay Dry White 4x300	1				
17) Labore CAP CLASSIQUE But	1				
18) KVV CLASS Protag	2				
19) Labore merlot	1				
20) Labore merlot Cabernet Sauvign	1				
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1680

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

DRIVER NAME Zungu

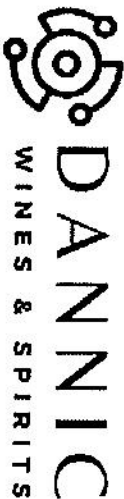
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1122</u>	VEHICLE REG No: <u>14XD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>2/10/2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
<u>P&P Century</u>					
1) <u>KWU Roodeberg</u>	1				
2) <u>Annabelle Cuvée Blanche</u>	1				Inv: 41122511
3) <u>Laborie CAP class</u>	1	(KWU)			Invoice not opening
4) <u>nectar</u>					
5) <u>Carve Carame Vodka</u>	1	(KWU)			Inv: 41122510
6)					Invoice not
7)					opening AS per
8)					customer
9) <u>New Castle Kings Hotel</u>					
10) <u>Red SQ Vodka Energy</u>		(Halewood)			Inv: 1862257
11) <u>24x440 ml</u>					Short in A
12)					Truck
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1/6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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Massstores (Pty) Ltd trading as Game
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Credit Note
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VAT Number 4300119155
Transaction Date 02/10/2024
Credit Note No CR0002998
Linked Invoice No INV0027631
External Order 4102999455
Credit Reason Refused by Customer

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Date -----
Signed -----

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