

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Liquor Runners

Clairwood Logistics
Basil February
Mobení

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR28222

2024-11-01 23:42:02

LOAD SHEET Reference - LSID 1620, DATE Delivered - 2024-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR BALLITO

Brief Description of Credit:

Principal Customer Code: GAME0002

Doc. Date: 2024-10-30 **Doc. Ref:** INV0030923D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2633.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
789420	Gordons Dry Gin 1L - New Pack	CS	Case 12 x 1 L	WZ	Not Ordered / Dupl	

Total Number of Items to be credited on Document Ref: INV0030923D (1 Product Type)

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, 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 Ballito (G115)

Delivery Address:
1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

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

Credit Note
Account Number GAME0002
VAT Number 4300119155
Transaction Date 05/11/2024
Credit Note No CRO003308
Linked Invoice No INV0030923
External Order 4103037439
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 633.91	0.0 %	2 290.36	343.55	2 633.91

Processed on Incorrect account
Should be for Game Stellenbosch

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 GAME0002 CRO003308

Total (Excl)	2 290.36
Tax 15.00 %	343.55
Total (Incl)	2 633.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 633.91



Dannic Wines and Spirits (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Game Ballito (G115)

Delivery Address:
1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 30/10/2024
External Order 4103037439
Invoice Number INV0030923
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

JW Black & Red Pocket Scotch - Packaging & price difference

Liquor Runners Durban
DEBRIEFED
Signed:

Order is for
Game & Stellenbosch.

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 GAME0002 INV0030923

Total (Excl)	2 290.36
Tax 15.00 %	343.55
Total (Incl)	2 633.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 633.91



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 Ballito (G115)

Delivery Address:

1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

Massstores (Pty) Ltd

Postal Address:

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

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 30/10/2024
External Order 4103037439
Invoice Number INV0030923
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

JW Black & Red Pocket Scotch - Packaging & price difference

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref GAME0002 INV0030923

Total (Excl)	2 290.36
Tax 15.00 %	343.55
Total (Incl)	2 633.91
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 633.91



Purchase Order

Reprint

COPY
ORDER NUMBER
4103037439

Masslores (Pty) Ltd tradi
Reg No. 199100680507
VAT No. 4300119155
Currency ZAR

Special
Instructions

Vendor

Vendor No: 101776
DANNIC WINES AND SPIRITS (PTY)
PAARL
Contact No 0218701130

Delivery Address

Site No: G139
GAME STELLENBOSCH
SHOP AW-404 EIKESTAD MALL
43 Andringa St
Stellenbosch
Contact Number 0861426096

Documents Details

Document Number 4103037439
Document Date 24.10.2024
Product/Africa Specialist Head Office
Delivery Date 31.10.2024
Reference
Payment terms 15 days 1%.

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	546168	1104122	GORDON'S GIN 1L	5000289937856	2,290.32	15.00	2,633.87	12.00	1	SW	2,290.32	343.55	2,633.87
20	791629	757291	Johnnie Wa Red Pocket Scotch 200ML	5000267178035	77.17	15.00	88.75	48.00	1	CS	3,704.16	555.62	4,259.78
30	791631	757292	JOHNNIE WA Black Pocket Scotch	5000267189253	110.42	15.00	126.98	48.00	1	CS	5,300.16	795.02	6,095.18
TOTAL										3	11,294.64	1,694.19	12,988.83

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51636

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

DRIVER NAME Kelce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1620</u>	VEHICLE REG No: <u>FZU 603 FS</u>
CUSTOMER		DATE RECEIVED <u>01/11/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kervu Chardon	1				
2) Gordons Gin 12x16	1				
3)					
4) Buffalo Tonic & Cola 275	2				
5) Christ Tropic Punch 275	1				
6) Original ice Margarit 300m	1				
7) Original ice P/cabata 300m	1				
8) Original ice P/cabata Box 8x24	1				
9) Original ice SP Daiquiri 8x24	1				
10) Original ice Berry 300	1				
11)					
12) Delgadita & Gin Tonic 440	3				
13)					
14) Erdinger Weissbier Keg 20L	5				
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: <u>SUC 5150</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1918

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1620	VEHICLE REG No:	F2W 603 FS
CUSTOMER		DATE RECEIVED	01/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>HWV GARDENWAY 6X750ml</u>	1				Driver saw the case
2)					on his last customer and
3)					the customer not short stock
4)					41131822
5) <u>Leardmore finger Acute Run</u>	3				There is no stock in the W/H
6) <u>(6x275ml)</u>					1879395
7)					
8) <u>Belgrave's G&Tonic (440ml)</u>	3				UPLIFTMENT
9)					
10) <u>Full Invoice returned</u>					Duplicated order as
11)					Per customer (1877838)
12) <u>Erduinger Weissmer can (500ml)</u>	3				There is no stock in the W/H
13)					1N167483
14) <u>Erduinger Weissmer can (500ml)</u>	2				There is no stock in the W/H
15) <u>Erduinger REG EMPTY 20L</u>	5				1N167459
16) <u>Erduinger Usser can (500ml)</u>	1				There is no stock in the W/H
17)					1N167456
18) <u>GARDENWAY GIN (12X1L)</u>	1				Order is sent to other G&M
19)					in Stellenbosch INV0030933
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: <u>S. DUBOIS</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____