



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 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 15/10/2024
External Order 4103021837
Invoice Number INV0029491
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694738	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56

Gordons 200ml - NO STOCK

Gordons 375ml - Discontinued

JW Red Pocket Scotch 200ml - Not Listed

Liquor Runners Durban
RECEIVED
Signed: [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 GAME0025 INV0029491

Total (Excl)	12 612.03
Tax 15.00 %	1 891.81
Total (Incl)	14 503.84
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 503.84

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR23912

2024-10-23 23:39:27

LOAD SHEET Reference - LSID 1479, DATE Delivered - 2024-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195F5	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
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Reason for Credit: Client Returned

Customer Name: GAME LIQUOR WEST STREET

Brief Description of Credit:

Principal Customer Code: GAME0025

Doc. Date: 2024-10-15 Doc. Ref: INV0029491D GRV: 188872503 Credit Type: Part Credit Invoice Amt: R 14503.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0029491D (1 Product Type)

1

Authorized by: _____

[date]

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
TAT No.: 4300119155
PIN Number: 9999945711

Created By: WANDILEH
Document Date: 23.10.2024
Document Time: 08:27:06

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

Rough Goods Receipt No: 188872503
Delivery No: INV0029491

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
103021837							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Wanda Thompson</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>25</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.



Mass Stores (Pty) Ltd v/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:

Supplier number:
Supplier FAX or E-Mail:

Invoice Number:
Order number/s:
Delivery Number:

Wrong barcode. Don't send back. With the supplier.
27-10-2024
2798117396
7N10029491
4103021877
4103021877
Siganda
Hxd 195 RS

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	782656	Ball Room	782656	00	SW	01	SW	00	SW
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50977

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>1479</u>	VEHICLE REG No:	<u>HxD 195 F3</u>
CUSTOMER		DATE RECEIVED	<u>23/10/21</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bug Blue</u>	<u>10</u>			<u>No</u>	<u>ordered</u>
2) <u>Annabelle Cuvée Rose</u>	<u>1</u>		<u>Not</u>	<u>ordered</u>	<u>ordered</u>
3)					
4) <u>Bull dog</u>	<u>1</u>			<u>over</u>	<u>stock</u>
5) <u>Kouvoisier VS</u>	<u>3</u>			<u>slow</u>	<u>moving</u>
6)					
7) <u>BEHS 200ml</u>	<u>1</u>			<u>not</u>	<u>on system</u>
8)					
9)					
10) <u>Belgravia Platinum</u>		<u>5</u>		<u>1</u>	<u>D/C</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso

DRIVER: Zungu

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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16 Fredman Drive
Sandton
2031

DIAGEO

Credit Note

Account Number GAME0025
VAT Number 4300119155
Transaction Date 24/10/2024
Credit Note No CR0003251
Linked Invoice No INV0029491
External Order 4103021837
Credit Reason Refused by Customer

Game Liquor West Street (G041)

Delivery Address:

396 West Street
Durban Central
Durban
4001

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Barcode Issue									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Payment Ref GAME0025 CR0003251

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Tax 15.00 % 473.63
Total (Incl) 3 631.19
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 631.19