



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

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 22/07/2024
External Order 4102916935
Invoice Number INV0021336
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
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
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

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 INV0021336

Total (Excl)	11 766.00
Tax 15.00 %	1 764.90
Total (Incl)	13 530.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	13 530.90

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR3583

2024-07-24 19:52.48

LOAD SHEET Reference - LSID 184, DATE Delivered - 2024-07-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		
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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: 2024-07-22 Doc. Ref: INV0021336D GRV: 188795289 Credit Type: Part Credit Invoice Amt: R 13530.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	009	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0021336D (1 Product Type)

Authorized by: _____

[date]

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 24.07.2024
Document Time: 11:05:28

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

Rough Goods Receipt No: 188795289
Delivery No: INV0021336

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: 1 Carton returned back to the supplier regard incorrect barcode.

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
4102916935							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Alusiwe</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>5 Carton</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 DISCOUNTERS

Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name:

Donic Wings and Spirit

Supplier number:

0635773316

Supplier Telephone Number:

0861 744 447

Supplier FAX or E-Mail:

Game Store name:

Game West Street

Invoice Number:

INV0021386

Game Store Number:

031 302 8592

Order number/s:

4102916935

Deliver Date:

24/07/24

Delivery Number:

4102916935

Contact Name:

Comments:

Incorrect Barcode

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	5000292001063	VAT 69	188795289	00	SN	1	SN	0	SN
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0759

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>184</u>	VEHICLE REG No:	<u>JBK139F1</u>
CUSTOMER		DATE RECEIVED	<u>24-07-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Top's Mega (BSK)					
2) Royal Flush Amber		12			NOT ORDERED
3)					INV 00257471
4)					
5) Top's Mega (BSK)					
6) Royal Flush STD		12			UPLIFT
7)					TK0202
8)					
9) Game West STR (DANIC)					
10) VAF 69	1				Wrong Barcode
11)					INV 00213361
12)					
13) Top's Mega (Pernod)					
14) American Caskmates		2			NOT ORDERED
15) ✓ ✓ IPA		2			
16) Red Head Rum		2			
17) Mally Con ALANCA		1			
18) Bull Martini	1				
19) Luc. Blanche		1			
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>Soham</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7846
Postal Address PO Box 7198, Paarl North, South Africa, 7846
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number GAME0025
VAT Number 4300119155
Transaction Date 25/07/2024
Credit Note No CR0002427
Linked Invoice No INV0021336
External Order 4102916935
Credit Reason Refused by Customer

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	2 063.24	0.0 %	1 794.12	269.12	2 063.24
Barcode Rejected									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213298
Branch Code 255355
Payment Ref GAME0025 CR0002427

Total (Excl)	1 794.12
Tax 15.00 %	269.12
Total (Incl)	2 063.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 063.24