



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 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 Galtfried:

16 Fredman Drive

Sandton

2031

TAX INVOICE

Account Number GAME0002

VAT Number 4300119155

Transaction Date 18/10/2024

External Order 4103022858

Invoice Number INV0029771

Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

JBK139FS

Dispatched order

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 INV0029771

Total (Excl)	1 737.30
Tax 15.00 %	260.60
Total (Incl)	1 997.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 997.90



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DIAGEO

Game Baillito (G115)

Delivery Address:
1 Simbithi Drive
Baillito Junction Regional Mall
Baillito
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 18/10/2024
External Order 4103022858
Invoice Number INV0029771
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Delivery Day FRI

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Date _____
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Bank Name First National Bank (FNB)
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Branch Code 255355
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Tax 15.00 %	260.60
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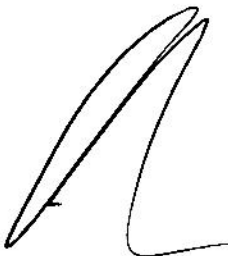
REQUEST FOR CREDIT - CR25044

2024-10-27 10:40:28

LOAD SHEET Reference - LSID 1519, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK 14		S.F. MAKHOBA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: GAME LIQUOR BALLITO	
Brief Description of Credit:					
Principal Customer Code: GAME0002					

Doc. Date: 2024-10-18		Doc. Ref: INV0029771D		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1997.89	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0029771D (1 Product Type)							1



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1859

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>1519</u>	VEHICLE REG No:	<u>JBK139FS</u>
CUSTOMER		DATE RECEIVED	<u>27-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops TITAN 75 (Campan)</u>					
2) <u>Courvoisier VS</u>		<u>4</u>			<u>Slit Del</u>
3)					<u>No Stock Returned</u>
4)					<u>IN 136234 CAM</u>
5)					<u>DC</u>
6) <u>Tops Ballito Village (CLM)</u>					
7) <u>IN Society Original</u>	<u>1</u>				<u>NOT ORDER</u>
8) <u>Molina Hot Cinnamon</u>	<u>2</u>				<u>BSI #113701</u>
9)					
10) <u>Game Ballito (IDANNIC)</u>					
11) <u>GORDON 750ML</u>	<u>1</u>				<u>Duplicate</u>
12)					<u>INV00297711</u>
13)					
14) <u>Harbor City Ballito (IDANNIC)</u>					
15) <u>PANIGUERAG.</u>		<u>2</u>			<u>No Stock</u>
16)					<u>INV0030197</u>
17)					
18) <u>Tops Lifestyle (Hartwood)</u>					
19) <u>Mad Man O'Pintre is Kallhorne</u>	<u>2</u>				<u>No Stock</u>
20)					<u>H001877618</u>
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>



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

Credit Note
Account Number GAME0002
VAT Number 4300119155
Transaction Date 29/10/2024
Credit Note No CR0003273
Linked Invoice No INV0029771
External Order 4103022858
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
Duplicate of INV29545									

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 CR0003273

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Total (Incl)	1 997.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 997.90