



NO purchase order found - 039-3159 4 01
Dannic Wines and Spirits (Pty) Ltd

DIAGEO

Game Liquor Shelly Beach (G074)

Delivery Address:
Cnr Izotsha Rd & N2 Highway
South Coast Mall
Shelley Beach
Margate
4265

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

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

TAX INVOICE

Account Number GAME0023
VAT Number 4300119155
Transaction Date 26/07/2024
External Order 4102916939
Invoice Number INV0021841
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
762594	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

Liquor Runners DBN

GAME STORES
STORE NO. 048 SHELLY BEACH
CONTENTS NOT CHECKED

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 GAME0023 INV0021841

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

REQUEST FOR CREDIT - CR4714

2024-07-30 20:39:33

LOAD SHEET Reference - LSID 252, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: GAME LIQUOR SHELLY BEACH	
Brief Description of Credit:					
Principal Customer Code: GAME0023					

Doc. Date: 2024-07-26		Doc. Ref: INV0021841D	GRV:	Credit Type: Credit	Invoice Amt: R 2063.24			
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69		CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0021841D (1 Product Type)								1

Authorized by: _____
[date]



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DIAGEO

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2031

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Account Number GAME0023
VAT Number 4300119155
Transaction Date 26/07/2024
External Order 4102916939
Invoice Number INV0021841
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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782594	Val 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
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Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
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Payment Ref GAME0023 INV0021841

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0791

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>22</u>	VEHICLE REG No: <u>FTR 009 G</u>		
CUSTOMER		DATE RECEIVED	<u>30/02/2007</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * monster Bottles etc					
2) Secret Tunnel Smooth					Customer
3) Red 750	2	(Shortland)			ordered 5 cases
4)					In: 16000
5)					
6) * Game Leg, Shelly					
7) BEACH					
8) Vat 69	1	(Dance)			no purchase
9)					order found
10)					In: 0021841
11)					
12) * Tops Chopping					
13) orc Hangout	1				no order
14) One Red muscadet	1	(orc)			As per customer
15)					In: 12845002
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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: _____



Bottle Logic Holdings (Pty) Ltd

DIAGEO

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Massstores (Pty) Ltd

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

Credit Note

Account Number GAME0023
VAT Number 4300119155
Transaction Date 31/07/2024
Credit Note No CR0002484
Linked Invoice No INV0021841
External Order 4102916939
Credit Reason Purchase Order Closed

Game Liquor Shelly Beach (G074)

Delivery Address:
Cnr Izotsha Rd & N2 Highway
South Coast Mall
Shelley Beach
Margate
4265

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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Received by -----

Date -----

Signed -----

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0023 CR0002484

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