



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Acornhoek (G183)

Delivery Address:

Main Route R40 & Greenvalley Road
 Acornhoek Mall
 Greenvalley Ext 1
 Acornhoek
 1360

Masstores (Pty) Ltd

Postal Address:

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

Credit Note

Account Number GAME0001
 VAT Number 4300119155
 Transaction Date 09/10/2025
 Credit Note No CR0006264
 Linked Invoice No INV0065816
 External Order 4103434512
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793571	Capt Morgan Blk Jam Rum 750ml 40%	Liquor Runners JHB	12.00	Bottle 750ml	204.67	1.6 %	2 100.70	315.11	2 415.81

Invoiced as per purchase order received

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 GAME0001 CR0006264

Total (Excl) 2 100.70
 Tax 15.00 % 315.11
 Total (Incl) 2 415.81
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 2 415.81

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1918 2025-10-09 11:37:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GAME LIQUOR ACORNHOEK

Principal Customer Code: GAME0001

Doc. Date: 2025-09-25 Doc. Ref: INV0065816D GRV: S

Credit Type: Credit Invoice Amt: R 2415.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793571U	Capt Morgan Blk Jam Rum 750ml 40	EA	Bottle 750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV0065816D (1 Product Type)

12

Authorized by: _____
[date]

HCLW 8622
98/10/25

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109323 2025-10-07 11:47:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: GAME LIQUOR ACORNHOEK

Principal Customer Code: GAME0001

Doc. Date: 2025-09-25 Doc. Ref: INV0065816D GRV: Credit Type: Credit Invoice Amt: R 2415.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793571U	Capt Morgan Blk Jam Rum 750ml 40	EA	Bottle 750ml	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV0065816D (1 Product Type) 12

Authorized by: _____
[date]


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 16 Fredman Drive
 Sandton
 2031

TAX INVOICE

Account Number GAME0001
 VAT Number 4300119155
 Transaction Date 25/09/2025
 External Order 4103434512
 Invoice Number INV0065816
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793571	Capt Morgan Blk Jam Rum 750ml 40%	Liquor Runners JHB	12.00	Bottle 750ml	177.98	204.67	1.6 %	2,100.70	315.11	2,415.81

Stock was returned back
 to the supplier
 P.O. Auto closure
 Maddy
 013 1013725

Received by _____

Date _____

Signed _____

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 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref GAME0001 INV0065816

Total (Excl)	2,100.70
Tax 15.00 %	315.11
Total (Incl)	2,415.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2,415.81



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Postal Address:

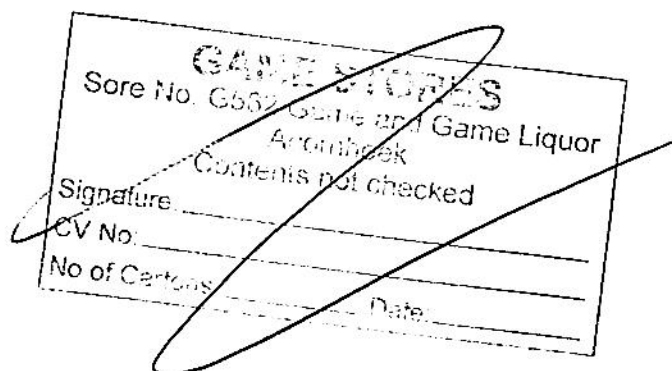
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Account Number GAME0001
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 P.O. Auto closure
 Moggie
 013/01 3725

Received by _____

Date _____

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Total (Incl)	2,415.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2,415.81

LIQUOR RUNNERS

Johannesburg

119358

GOODS RECEIVED VOUCHER

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

DRIVER NAME

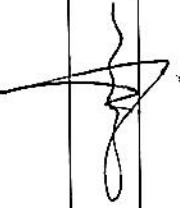
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<i>KIRK LOGISTICS</i>	
LOAD SHEET No:	VEHICLE REG No	<i>H1CN8621</i>

CUSTOMER	<i>NEKS PRIT</i>	DATE RECEIVED	<i>08 10 25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>DANIEL</i>					
2) <i>CAP MORGAN</i>					
3) <i>BLK Jam Rum</i>		<i>12</i>			<i>0065816</i>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>NEKS PRIT</i>					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <i>1</i>