

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR257904 2024-06-26 14:02:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: GAME LIQUOR KING WILLIAMS

Brief Description of Credit:

Principal Customer Code: GAME0013

Doc. Date: 2024-06-21 Doc. Ref: INV0018560D GRV: 188772003 Credit Type: Part Credit Invoice Amt: R 30770.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0018560D (1 Product Type)

Authorized by: 
[date]



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 Liquor King Williams Town (G153)

Delivery Address:
Mettite SC Shop G60, Smith & Cross Street
King Williams Town
Eastern Cape

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

TAX INVOICE
Account Number GAME0013
VAT Number 4300119155
Transaction Date 21/06/2024
External Order 410288191
Invoice Number INV0018560
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
771708	Tanqueray London Gin	Brewmaster EL	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99

CURRENTLY OUT OF STOCK:
1 x c/s Vat 69, 3 x c/s CM Spiced Gold 750ml

Receiving - NB Padla 36274
Driver - Siphe
Security - Marteen

Received by Nosipo
Date 25/06/2024

Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0013 INV0018560

Total (Excl)	26 756.64
Tax 15.00 %	4 013.50
Total (Incl)	30 770.14
Discount	0.00
Total (Incl)	30 770.14

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOSIPOD
Document Date: 25.06.2024
Document Time: 13:09:56

Generated By Site: G153 GAME KING WILLIAMS TOWN
Delivery Address : CNR CROSS RD & SMITH ST
WILLIAMSTOWN
5600

Rough Goods Receipt No: 188772003
Delivery No: INV0018560

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

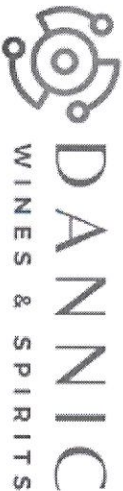
Comments: _____

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
4102888191							

POD STAMP MASSDISCOUNTERS
SITE: G153 GAME KING WILLIAMS TOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nosipho</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>11C</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.



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Game Liquor King Williams Town (G153)

Delivery Address:
Melifie SC Shop G60, Smith & Cross Street
King Williams Town
Eastern Cape

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

Credit Note

Account Number	GAME0013
VAT Number	4300119155
Transaction Date	27/06/2024
Credit Note No	CR0002194
Linked Invoice No	INV0018560
External Order	4102888191
Credit Reason	Damaged

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 561.56	0.0 %	2 227.44	334.12	2 561.56

Damaged Bottle in case

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	GAME0013 CR0002194

Total (Excl)	2 227.44
Tax 15.00 %	334.12
Total (Incl)	2 561.56
Discount	0.00
Total (Incl)	2 561.56