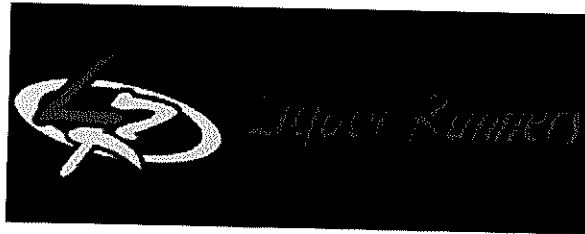


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR258882 2024-07-12 08:37:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Brief Description of Credit:

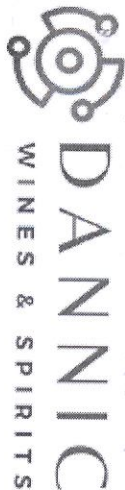
Customer Name: GAME LIQUOR KING WILLIAMS

Principal Customer Code: GAME0013

Doc. Date: 2024-06-28 Doc. Ref: INV0019296D GRV: Credit Type: Credit Invoice Amt: R 7312.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		2
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0019296D (2 Product Type)							3

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

DIAGEO

Game Liquor King Williams Town (G153)

Delivery Address:
Mellife 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 28/06/2024
External Order 4102894561
Invoice Number INV0019296
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
CURRENTLY OUT OF STOCK: CM Spiced Gold 750ml										

NO PURCHASE order found
DELIVERY NOT ACCEPTED
11/07/24
Signature: [Signature]

NO BACK

Received by

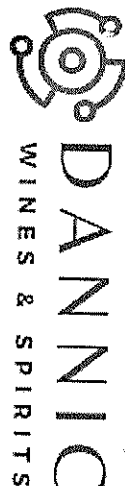
Date

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 INV0019296

Total (Excl)	6 358.80
Tax 15.00 %	953.82
Total (Incl)	7 312.62
Discount	0.00
Total (Incl)	7 312.62



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Game Liquor King Williams Town (G153)

Delivery Address:
Melife SC Shop G60; Smith & Cross Street
King Williams Town
Eastern Cape

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

TAX INVOICE
Account Number GAME0013
VAT Number 4300119155
Transaction Date 28/06/2024
External Order 4102894561
Invoice Number INV0019296
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
786425	Gordons Dry Gin 750ml	Brewmaster EL	2	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
CURRENTLY OUT OF STOCK: CM Spiced Gold 750ml										

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 INV0019296

Total (Excl)	6 358.80
Tax 15.00 %	953.82
Total (Incl)	7 312.62
Discount	0.00
Total (Incl)	7 312.62



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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:
Mellife 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 12/07/2024
Credit Note No CR0002337
Linked Invoice No INV0019296
External Order 4102894561
Credit Reason Purchase Order Closed

Code	Item Description
771708	Tanqueray London Gin
786425	Gordons Dry Gin 750ml
PO Closed	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Brewmaster EL	1.00	Case 12 x 750ml	3 464.35	0.0 %	3 012.48	451.87	3 464.35
Brewmaster EL	2.00	Case 12 x 750ml	1 924.13	0.0 %	3 346.32	501.95	3 848.27

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 CR0002337

Total (Excl)	6 358.80
Tax 15.00 %	953.82
Total (Incl)	7 312.62
Discount	0.00
Total (Incl)	7 312.62