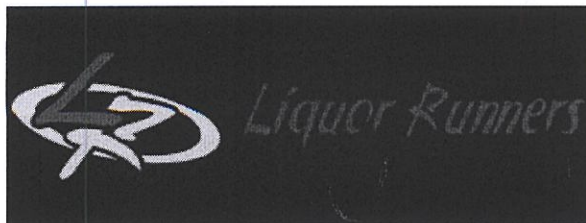


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR268745

2024-09-25 09:07:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR QUEENSTOWN

Brief Description of Credit:

Principal Customer Code: GAME0020

Doc. Date: 2024-09-13 Doc. Ref: INV0026342D GRV: Credit Type: Credit Invoice Amt: R 11996.1

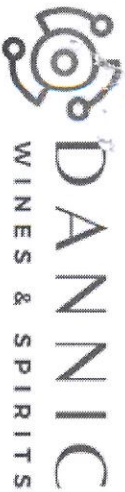
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV0026342D (1 Product Type)

6

Authorized by: 

[date]



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 Queenstown (G152)

Delivery Address: Nonesi Mall Shop 28; Komani Road
Queenstown
Eastern Cape
5320

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

TAX INVOICE

Account Number GAME0020
VAT Number 4300119155
Transaction Date 13/09/2024
External Order 4102981133
Invoice Number INV0026342
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	6x00	Case 12 X 750ml	1 785.57	2 053.41	2.6 %	10 431.36	1 564.70	11 996.06

KINDLY TAKE NOTE:

- Cannot Invoice Gordons 1L & Gordons 750ml due to barcode issue
- Gordons Gin 375ml has been discontinued

CURRENTLY OUT OF STOCK: 5 x c/s Gordons Gin 200ml

THE ORDER CAME LATE

045 808 7300

Received by -----

Date -----

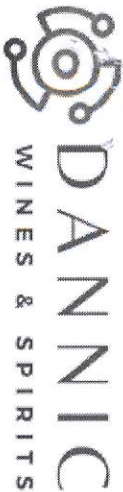
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0020 INV0026342

Total (Excl) 10 431.36
Tax 15.00 % 1 564.70
Total (Incl) 11 996.06
Rebate Discount 0.00

Grand Total (Incl.) ZAR 11 996.06



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 Queenstown (G152)

Delivery Address:
Nonesi Mall Shop 28; Komani Road
Queenstown
Eastern Cape
5320

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

TAX INVOICE

Account Number GAME0020
VAT Number 4300119155
Transaction Date 13/09/2024
External Order 4102981133
Invoice Number INV0026342
Rep Name
Delivery Day TUE

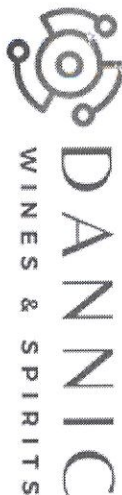
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	6.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	10 431.36	1 564.70	11 996.06
KINDLY TAKE NOTE: - Cannot Invoice Gordons 1L & Gordons 750ml due to barcode issue - Gordons Gin 375ml has been discontinued										
CURRENTLY OUT OF STOCK: 5 x c/s Gordons Gin 200ml										

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 GAME0020 INV0026342

Total (Excl)	10 431.36
Tax 15.00 %	1 564.70
Total (Incl)	11 996.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 996.06



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Queenstown (G152)

Delivery Address:
Nonesi Mall Shop 28, Komani Road
Queenstown
Eastern Cape
5320

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

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

GAME0020
4300119155
26/09/2024
CR00002951
INV0026342
4102981133
Purchase Order Closed

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	6.00	Case 12 x 750ml	1 999.34	0.0 %	10 431.36	1 564.70	11 996.06

PO Closed

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
GAME0020 CR00002951

Total (Excl)	10 431.36
Tax 15.00 %	1 564.70
Total (Incl)	11 996.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	11 996.06