



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 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

TAX INVOICE
Account Number GAME0001
VAT Number 4300119155
Transaction Date 26/09/2024
External Order 4102994181
Invoice Number INV0027653
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
KINDLY TAKE NOTE:										
- Unable to Invoice Gordons Gin 750ml due to barcode issue										
- Unable to Invoice Bells 375ml & Smirnoff 500ml due to price discrepancy										

Ellie
Frieda
b

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 INV0027653

Total (Excl) 2 227.44
Tax 15.00 % 334.12
Total (Incl) 2 561.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 561.56

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
Document Date: 30.09.2024
Document Time: 11:09:43

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACORNHOEK
1360

Rough Goods Receipt No: 188848844
Delivery No: INV0027653

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
4102994181							

POD STAMP MASSDISCOUNTERS
SITE: G183 GAME ACORNHOEK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Margaret</u>
SIGNATURE: <u>(Signature)</u>
TOTAL OUTER CARTONS: <u>10</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.