



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

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 10/12/2024
External Order 4103099682
Invoice Number INV0035741
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	12.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	27 484.27	4 122.64	31 606.91
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	4.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	6 949.19	1 042.38	7 991.57
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68

Sam Sny

Received by	-----	Total (Excl)	35 478.40
Date	-----	Tax 15.00 %	5 321.76
	-----	Total (Incl)	40 800.16
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	40 800.16

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 INV0035741

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

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

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

Created By: MARGARET
Document Date: 16.12.2024
Document Time: 12:02:13

Rough Goods Receipt No: 188920640
Delivery No: INV0035741

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4103099682								
No. Delivery		Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site			
Invalid Flag									

POD STAMP
MASSDISCOUNTERS

SITE: G183 GAME ACORNHOEK

*** CONTENTS NOT CHECKED ***

PRINT NAME:
SIGNATURE:

TOTAL OUTER CARTONS: 180

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.