

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 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 03/01/2025
External Order 4103128809
Invoice Number INV0038310
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Kirk Nelspruit	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760013	Smirnoff Inf Raspberry/Passion	Kirk Nelspruit	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20

KINDLY TAKE NOTE:

Unable to invoice JW Red & Black 200ml pocket scotch due to packaging & price difference

[Signature]

Received by	_____	Total (Excl)	20 792.24
Date	_____	Tax 15.00 %	3 118.83
	_____	Total (Incl)	23 911.07
	_____	Rebate Discount	0.00
Signed	_____	Grand Total (Incl.) ZAR	23 911.07

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 INV0038310

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Created By: MAGGYM
 Document Date: 06.01.2025
 Document Time: 13:17:13

Rough Goods Receipt No: 188937012
 Delivery No: INV0038310

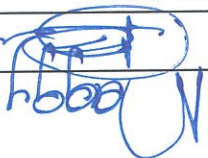
Generated By Site: G183 GAME ACORNHOEK
 Delivery Address : GREENVALLEY EXT 1
 ACORNHOEK
 1360

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
 Truck Seal No.:

Purch.Ord / (STO)	4103128809
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	
Invalid Flag	

POD STAMP MASSDISCOUNTERS	
SITE: G183 GAME ACORNHOEK	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	150

* 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.