



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 07/03/2024
External Order 4102747604
Invoice Number INV0009857
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	6.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	10 038.96	1 505.84	11 544.80
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Kirk Nelspruit	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
760013	Smirnoff Inf Raspberry/Passion	Kirk Nelspruit	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99

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 INV0009857

Total (Excl)	25 636.20
Tax 15.00 %	3 845.44
Total (Incl)	29 481.64
Discount	0.00
Total (Incl)	29 481.64

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
Document Date: 11.03.2024
Document Time: 11:17:42

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

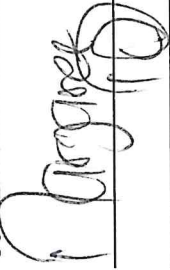
Rough Goods Receipt No: 188677833
Delivery No: INV0009857

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
4102747604							

POD STAMP MASSDISCOUNTERS	
SITE: G183 GAME ACORNHOEK	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	140

* 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.