

Dannic Wines and Spirits (Pty) Ltd

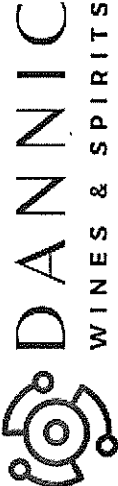
Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NILA 17172

Masstores (Pty) Ltd

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

Game Acornhoek (G183)

Delivery Address:
Main Route R40 & Greenvalley Road
Acornhoek Mall
Greenvalley Ext 1
Acornhoek
1360



TAX INVOICE

Account Number GAME0001
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825442
Invoice Number INV0014212
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
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
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.76	674.96	5 174.72
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
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
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
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
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
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

Sage 06.05.2024

Received by	-----	Total (Excl)	26 803.92
Date	-----	Tax 15.00 %	4 020.59
	-----	Total (Incl)	30 824.51
	-----	Discount	0.00
Signed	-----	Total (Incl)	30 824.51

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 INV0014212

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: 06.05.2024
Document Time: 10:20:29

Rough Goods Receipt No: 1887272229
Delivery No: INV0014212

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4102825442								
Delivery No.		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:	120

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