



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 16/05/2024
External Order 4102840689
Invoice Number INV0015385
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
679415	J&B Rare 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 498.80	3 374.82	25 873.62
771708	Tanqueray London Gin	Kirk Nelspruit	5.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	15 062.40	2 259.36	17 321.76

CURRENTLY OUT OF STOCK:
5 x c/s Bells 750ml

[Signature]
[Signature]

Received by	_____	Total (Excl)	87 522.00
Date	_____	Tax 15.00 %	13 128.30
	_____	Total (Incl)	100 650.30
	_____	Discount	0.00
Signed	_____	Total (Incl)	100 650.30

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 INV0015385

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: 20.05.2024
Document Time: 10:51:25

Rough Goods Receipt No: 188741579
Delivery No: INV0015385

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4102840689	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
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POD STAMP
MASSDISCOUNTERS

SITE: G183 GAME ACORNHOEK

*** CONTENTS NOT CHECKED ***

PRINT NAME:
SIGNATURE:
TOTAL OUTER CARTONS: 356

* 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.