



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 17/10/2024
External Order 4103025046
Invoice Number INV0029671
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787268	Smirnoff 1818 500ml - New Pack	Kirk Nelspruit	✓ 1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	✓ 1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
782656	Bells Extra Spl 200ml	Kirk Nelspruit	✓ 1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
694738	Bells Extra Spl 375ml	Kirk Nelspruit	✓ 1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
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
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	✓ 2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
782594	Vat 69	Kirk Nelspruit	✓ 1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
687385	Black and White 750ml	Kirk Nelspruit	✓ 1.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	1 993.60	299.04	2 292.64
694742	Bells Extra Special 750ml	Kirk Nelspruit	✓ 1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10

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 INV0029671

Total (Excl) 28 373.23
Tax 15.00 % 4 255.99
Total (Incl) 32 629.22
Rebate Discount 0.00
Grand Total (Incl.) ZAR 32 629.22



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 17/10/2024
External Order 4103025046
Invoice Number INV0029671
Rep Name
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
	CURRENTLY OUT OF STOCK: Gordons Gin 200ml									

KINDLY TAKE NOTE

JW Black & Red 200ml Pocket Scotch currently not available

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 INV0029671

Total (Excl)	28 373.23
Tax 15.00 %	4 255.99
Total (Incl)	32 629.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 629.22

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: MARGARET
Document Date: 21.10.2024
Document Time: 13:21:06

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREEN/ALLEY EXT 1
ACORNHOEK
1360

Rough Goods Receipt No: 188870044
Delivery No: INV0029671

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
4103025046							

POD STAMP MASSDISCOUNTERS	
SITE: G183 GAME ACORNHOEK	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	142

* 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.