



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



Boxer Superliquors Saselamani (X210)

Delivery Address:
 Saselamani SC
 Punda Maria Road
 Saselamani

Boxer Superstores (Pty) Ltd

Postal Address:
 PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE	
Account Number	BOXE0026
VAT Number	4520103302
Transaction Date	16/01/2025
External Order	105073
Invoice Number	INV0039128
Rep Name	DNP042-PFANO NEGALAMBEDZI
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

State:
 Branch No:
 GRV No:
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Drivers Name:

Received by

Date

Signed

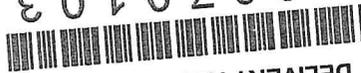
BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0026 INV0039128

Total (Excl)	4 382.40
Tax 15.00 %	657.36
Total (Incl)	5 039.76
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 039.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16870103

Date: 20/01/25

Branch: Sgqelomani

Supplier: Domic

Invoice No.: 0039128

Purchase Order No.: 105073

Invoice Cost	5039,76	Number of Items	10
Claim Number		Shortages / Returns	

Supplier's Signature: *[Signature]*

Vehicle Registration No.: B227062

Supplied By LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Delivery received by: *[Signature]*

Name: *[Signature]*

Signature: *[Signature]*

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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Liquor License NLA 17172



Game Giyani (G179)

Delivery Address:
 Shop N67 Masingita Mall
 Cnr Giyani Main & 1st Road
 Giyani

Masstores (Pty) Ltd

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

TAX INVOICE

Account Number	GAME0004
VAT Number	4300119155
Transaction Date	16/01/2025
External Order	4103138462
Invoice Number	INV0039206
Rep Name	
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
760013	Smirnoff Inf Raspberry/Passion ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
787266	Smirnoff 1818 750ml - New Pack ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	3 291.10	493.67	3 784.77
771708	Tanqueray London Gin ✓	AM Marketing POL	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.99	903.75	6 928.74
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
782594	Vat 69 ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11

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	GAME0004	INV0039206

Total (Excl)	25 331.48
Tax 15.00 %	3 799.74
Total (Incl)	29 131.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	29 131.22

Massstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

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

Created By: MARCUSND
 Document Date: 20.01.2025
 Document Time: 11:23:47

Generated By Site: G179 GAME GIYANI
 Delivery Address : Game # Giyani, Shimati Road, G
 GIYANI
 0826

Rough Goods Receipt No: 188945108
 Delivery No: INV0039206

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	Invali Flag
4103138462							

POD STAMP MASSDISCOUNTERS
SITE: G179.GAME GIYANI
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: <u>140</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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POD Separator Page

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Registration No 2022/551504/07
Liquor License NLA 17172



Game Liquor Polokwane (G125)

Delivery Address:
 Mall of the North
 Cnr R81 & New N1
 Bendor Ext 99
 Polokwane
 882

Masstores (Pty) Ltd

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

TAX INVOICE	
Account Number	GAME0019
VAT Number	4300119155
Transaction Date	16/01/2025
External Order	4103138457
Invoice Number	INV0039204
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>
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68

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 GAME0019 INV0039204

Total (Excl)	9 100.25
Tax 15.00 %	1 365.04
Total (Incl)	10 465.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 465.29

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHUENEM
Document Date: 20.01.2025
Document Time: 14:55:26

Generated By Site: G125 GAME MALL OF THE NORTH
Delivery Address : Mall of the North, Cnr R81 and
Polokwane
0699

Rough Goods Receipt No: 188944457
Delivery No: INV0039204

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
4103138457							

POD STAMP MASSDISCOUNTERS
SITE: G125 GAME MALL OF THE NORTH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Justin</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>6c</u>

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Potgietersrus (Mokopane) (7 Days

Delivery Address:
 89 Hooge Street
 Mokopane
 0300

Joao Manuel Jardim

Postal Address:
 Liquor City Potgietersrus CC t/a
 89 Hooge Street
 Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 16/01/2025
External Order Trremain
Invoice Number INV0039132
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.01	1 498.20	11 486.21
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	10.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	21 057.04	3 158.56	24 215.60
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	17 852.98	2 677.95	20 530.93
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41

Received by Daven
Date 20/01/2025
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0102 INV0039132

Total (Excl)	77 377.30
Tax 15.00 %	11 606.60
Total (Incl)	88 983.90
Rebate Discount	0.00
Grand Total (Incl.) ZAR	88 983.90

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page



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Liquor License NLA 17172



Koedoe Drankwinkel (Mookgopong/Nabooms) Taso Liquor T/A MBT Naboom

Delivery Address:

Koedoe Building Erf 123
 81 Hans Van Rensburg Street
 Mokopane
 Mookgopong
 0560

Postal Address:

Koedoe Building Erf 123
 81 Hans Van Rensburg Street
 Mokopane
 Mookgopong
 0560

TAX INVOICE	
Account Number	KOED0001
VAT Number	4720295866
Transaction Date	16/01/2025
External Order	Rampedi
Invoice Number	INV0039129
Rep Name	DNP036-RAMPEDI MASHABELA
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	✓ 3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	✓ 2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57

*Below line is currently out of stock
 Gordons 50ml

Received by Lizette van der Merwe
 Date 20/1/2025
 Signed [Signature]

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	KOED0001 INV0039129

Total (Excl)	4 945.51
Tax 15.00 %	741.83
Total (Incl)	5 687.34
Rebate Discount 2.00 %	113.75
Grand Total (Incl.) ZAR	5 573.59