



**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 Liquor Phalaborwa (G198)**

**Delivery Address:**

Sealene Road  
 Phalaborwa Checkers Centre  
 Phalaborwa  
 1389

**Masstores (Pty) Ltd**

**Postal Address:**

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

TAX INVOICE	
Account Number	GAME0017
VAT Number	4300119155
Transaction Date	16/01/2025
External Order	4103138463
Invoice Number	INV0039207
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
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
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

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	GAME0017 INV0039207

Total (Excl)	21 142.26
Tax 15.00 %	3 171.35
<b>Total (Incl)</b>	<b>24 313.61</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>24 313.61</b>

# Masstores (Pty) Ltd trading as Game

## Acknowledgement of Delivery

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

Created By: THAPELOK  
 Document Date: 21.01.2025  
 Document Time: 13:38:29

Generated By Site: G198 GAME PHALABORWA  
 Delivery Address : Sealene Rd  
 Phalaborwa  
 1389

Rough Goods Receipt No: 188947281  
 Delivery No: INV0039207

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
4103138463							

<b>POD STAMP</b> <b>MASSDISCOUNTERS</b>
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mr M. M. M. M.</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>100</u>

\* 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.