



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 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 01/11/2024
External Order 4103046385
Invoice Number INV0031119
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49

Gordons 200ml - NO STOCK

JW Black & Red 200ml Pocket Scotch - Packaging & Price difference

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 INV0031119

Total (Excl) 5 116.00
Tax 15.00 % 767.40
Total (Incl) **5 883.40**
Rebate Discount 0.00
Grand Total (Incl.) ZAR **5 883.40**

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NAUMM
Document Date: 05.11.2024
Document Time: 12:37:11

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

Rough Goods Receipt No: 188883401
Delivery No: INV0031119

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
4103046385						

POD STAMP	
MASSDISCOUNTERS	
SITE: G198 GAME PHALABORWA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>DPHO</u>
SIGNATURE:	<u>DPHOORWA</u>
TOTAL OUTER CARTONS:	<u>02 c</u>

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