



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 07/03/2024
External Order 4102747605
Invoice Number INV0009877
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	✓ Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
782594	Vat 69	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	✓ Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99

CURRENTLY OUT OF STOCK:

1 x c/s Bells 750ml

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 INV0009877

Total (Excl)	14 068.68
Tax 15.00 %	2 110.31
Total (Incl)	16 178.99
Discount	0.00
Total (Incl)	16 178.99

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 12.03.2024
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Generated By Site: G198 GAME PHALABORWA
Delivery Address : Sealene Rd
Phalaborwa
1389

Rough Goods Receipt No: 188678753
Delivery No: INV0009877

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
4102747605						

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Thapele</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>08 C115</u>

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