



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

Page 1 of 1

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 06/12/2024
External Order 4103089474
Invoice Number INV0035381
Rep Name
Delivery Day TUE

<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>
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06

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 INV0035381

Total (Excl)	1 842.66
Tax 15.00 %	276.40
Total (Incl)	2 119.06
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 119.06

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: THAPELOK
Document Date: 10.12.2024
Document Time: 15:56:28

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

Rough Goods Receipt No: 188917765
Delivery No: INV0035381

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	Inval Flag
4103089474							

POD STAMP MASSDISCOUNTERS
SITE: G198 GAME PHALABORWA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>JDprno</u>
SIGNATURE: <u>JDprno</u>
TOTAL OUTER CARTONS: <u>016</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.