



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 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 20/06/2024
 External Order 4102888186
 Invoice Number INV0018351
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	✓3.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	5 215.68	782.35	5 998.03
679415	J&B Rare 750ml	AM Marketing POL	✓2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
752486	Johnnie Walker Red 750ml	AM Marketing POL	✓2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
771708	Tanqueray London Gin	AM Marketing POL	✓2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70
694742	Bells Extra Special 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
687385	Black and White 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
786425	Gordons Dry Gin 750ml	AM Marketing POL	✓1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
787266	Smirnoff 1818 750ml - New Pack	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
760013	Smirnoff Inf Raspberry/Passion	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
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 Vat 69

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 INV0018351

Total (Excl)	31 972.32
Tax 15.00 %	4 795.85
Total (Incl)	36 768.17
Discount	0.00
Total (Incl)	36 768.17

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHUENEM
Document Date: 24.06.2024
Document Time: 13:59:01

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

Rough Goods Receipt No: 188770371
Delivery No: INV0018351

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
4102888186							

POD STAMP	
MASSDISCOUNTERS	
SITE: G125 GAME MALL OF THE NORTH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Justine</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>130</u>

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