



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 10/10/2024
External Order 4103011328
Invoice Number INV0029168
Rep Name
Delivery Day MON

<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>
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90

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 INV0029168

Total (Excl) 1 737.30
 Tax 15.00 % 260.60
Total (Incl) 1 997.90
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 997.90

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHUENEM
Document Date: 14.10.2024
Document Time: 12:17:20

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

Rough Goods Receipt No: 188861921
Delivery No: GAME0019

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
4103011328							

POD STAMP MASSDISCOUNTERS	
SITE: G125 GAME MALL OF THE NORTH	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Justin</u>
SIGNATURE:	<u>[Signature]</u>
TOTAL OUTER CARTONS:	<u>010</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.

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