

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Game Liquor Canal Walk (G060)

Delivery Address:

Canal Walk Shopping Centre Shop 549
Century Boulevard
Century City
744

Massstores (Pty) Ltd

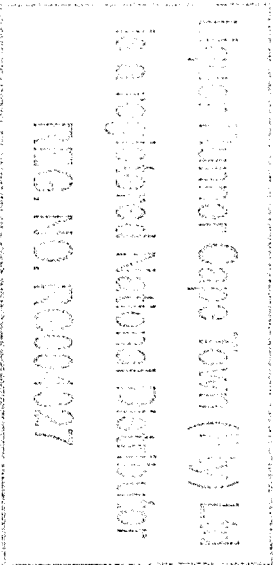
Postal Address:

Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

TAX INVOICE

Account Number GAME0005
VAT Number 4300119155
Transaction Date 07/03/2024
External Order 4102747612
Invoice Number INV0009884
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	5 215.68	782.35	5 998.03
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	11 712.12	1 756.82	13 468.94
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	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 GAME0005 INV0009884

Total (Excl)	29 226.60
Tax 15.00 %	4 383.99
Total (Incl)	33 610.59
Discount	0.00
Total (Incl)	33 610.59



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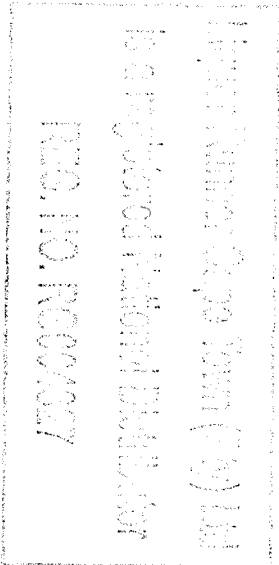
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Discount	0.00
Total (Incl)	33 610.59



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Game Liquor Canal Walk (G060)

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Century Boulevard
Century City
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Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Credit Note	
Account Number	GAME0005
VAT Number	4300119155
Transaction Date	07/03/2024
Credit Note No	CR0001442
Linked Invoice No	INV0009884
External Order	4102747612
Credit Reason	Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	3 133.70	0.0 %	2 724.96	408.74	3 133.70
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 834.99	0.0 %	7 978.20	1 196.73	9 174.93
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 999.34	0.0 %	5 215.68	782.35	5 998.03
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	7.00	Case 12 x 750ml	1 924.13	0.0 %	11 712.12	1 756.82	13 468.94
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 834.99	0.0 %	1 595.64	239.35	1 834.99
Correction / Reinvoice									
- Invoiced OOS									

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	GAME0005 CR0001442

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