



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



TAX INVOICE

Game Liquor Zevenwacht (G146)
Delivery Address: Cnr Polkadraai & Van Riebeeck Rd
Zevenwacht Mall
Kulls River
7580
Massstores (Pty) Ltd
Postal Address: Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031
Account Number GAME0026
VAT Number 4300119155
Transaction Date 30/07/2024
External Order 4102930613
Invoice Number INV0022115
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	3 477.12	521.57	3 998.69
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.28	478.69	3 669.97
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. PG004327

Received by Elizabeth

Date 01.08.24

Signed

[Signature]

BANKING-DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0026 INV0022115

Total (Excl)	23 634.24
Tax 15.00 %	3 545.14
Total (Incl)	27 179.38
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 179.38

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ELIZABETH
Document Date: 01.08.2024
Document Time: 10:33:21

Generated By Site: G146 GAME ZEVENWACHT
Delivery Address : Game Zevenwacht Mall, Polkedra
KUILS RIVER
7580

Rough Goods Receipt No: 188800426
Delivery No: INV0022115

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
4102930613							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Elizabeth</u>
SIGNATURE: <u>E. Stapp</u>
TOTAL OUTER CARTONS: <u>100</u>

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