

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 NILA 17172



Mother City Liquor (CIA)

Delivery Address:  
Unit 8 East End  
3 Prime Park Street  
Marconi Beam  
Mantague Gardens  
Milnerton

Mother City Brewing Pty Ltd  
Postal Address:  
Unit 8 East End  
3 Prime Park Street  
Marconi Beam  
Mantague Gardens  
7441

TAX INVOICE

Account Number MOT00001  
VAT Number 4830280600  
Transaction Date 30/08/2024  
External Order Tivesh  
Invoice Number INV0025133  
Rep Name  
Delivery Day TUE

| Code   | Item Description                | Warehouse Name     | QTY     | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|---------------------------------|--------------------|---------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 786425 | Gordons Dry Gin 750ml           | Liquor Runners CPT | ✓ 1.00  | Case 12 x 750ml | 1 761.12   | 2 025.29   | 2.2 %  | 1 722.12          | 258.32   | 1 980.44          |
| 710608 | Johnnie Walker Blue             | Liquor Runners CPT | ✓ 7.00  | Bottle 750ml    | 2 638.58   | 3 034.37   | 0.0 %  | 18 470.09         | 2 770.51 | 21 240.60         |
| 777893 | Johnnie Walker Black 12Yo 750ml | Liquor Runners CPT | ✓ 14.00 | Bottle 750ml    | 383.74     | 441.30     | 1.3 %  | 5 301.10          | 795.17   | 6 096.27          |
| 679415 | J&B Rare 750ml                  | Liquor Runners CPT | ✓ 4.00  | Bottle 750ml    | 197.52     | 227.15     | 6.2 %  | 741.04            | 111.16   | 852.20            |
| 787266 | Smlnoff 1818 750ml - New Pack   | Liquor Runners CPT | ✓ 1.00  | Case 12 x 750ml | 1 647.68   | 1 894.83   | 3.0 %  | 1 598.64          | 239.80   | 1 838.44          |
| 789609 | Casamigos Reposado 750ml        | Liquor Runners CPT | ✓ 1.00  | Case 06 x 750ml | 4 306.80   | 4 952.82   | 0.0 %  | 4 306.80          | 646.02   | 4 952.82          |
| 771708 | Tanqueray London Gin            | Liquor Runners CPT | ✓ 1.00  | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.8 %  | 3 067.44          | 460.12   | 3 527.56          |
| 783163 | Don Julio Blanco                | Liquor Runners CPT | ✓ 3.00  | Bottle 750ml    | 661.30     | 760.50     | 0.0 %  | 1 983.90          | 297.59   | 2 281.49          |

Please note the following line is out of stock  
- Cardhu 750ml

Liquor Runners CPT (Pty) Ltd  
is a registered National Contributor

Received by Art Plaut  
Date 03/09/24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref MOT00001 INV0025133

Total (Excl) 37 191.13  
Tax 15.00 % 5 578.69  
Total (Incl) 42 769.82  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 42 769.82

Signed [Signature]

Sage 200 Evolution (Registered to The White Call Center (Pty) Ltd)

30/08/2024 2:02:59 PM

**Masstores (Pty) Ltd trading as Game**  
**Acknowledgement of Delivery**

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

Created By: FAIZELK  
Document Date: 03.09.2024  
Document Time: 10:45:36

Generated By Site: G060 GAME CANAL WALK  
Delivery Address : Shop 549, Century Blvd, Canal  
Cape Town  
7441

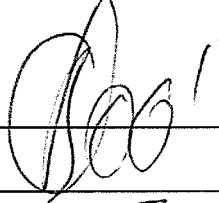
Rough Goods Receipt No: 188824229  
Delivery No: 0025029

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4102959505        |              |           |               |                         |               |             |              |

|                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b>                                                                          |
| SITE: G060 GAME CANAL WALK                                                                                          |
| *** CONTENTS NOT CHECKED ***                                                                                        |
| PRINT NAME: _____                                                                                                   |
| SIGNATURE: _____<br>           |
| TOTAL OUTER CARTONS: _____<br> |

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