



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 Zevenwacht (G146)

Delivery Address:
Cnr Polkadraai & Van Riebeeck Rd
Zevenwacht Mall
Kullis River
7580

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

TAX INVOICE

Account Number GAME0026
VAT Number 4300119155
Transaction Date 05/03/2024
External Order 4102747606
Invoice Number INV0009666
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	10 899.84	1 634.98	12 534.82
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	6.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	9 573.84	1 436.08	11 009.92
782594	Vat 69	Liquor Runners CPT	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	6 954.24	1 043.14	7 997.38

CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml; 1 x c/s Black & White 750ml

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

Received by M. Marnique
Date 07/03/2024
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 INV0009666

Total (Excl)	44 323.92
Tax 15.00 %	6 648.61
Total (Incl)	50 972.53
Discount	0.00
Total (Incl)	50 972.53

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHAVONNE
Document Date: 07.03.2024
Document Time: 09:35:36

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

Rough Goods Receipt No: 188675793
Delivery No: INV0009666

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
4102747606							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mornique</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>24 Cartons</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.