



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 171772



Game Liquor Canal Walk (G060)

Delivery Address:
Canal Walk Shopping Centre Shop 549
Century Boulevard
Century City
744

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

TAX INVOICE

Account Number GAME0005
VAT Number 4300119155
Transaction Date 08/08/2024
External Order 4102938881
Invoice Number INV0023077
Rep Name
Delivery Day TUE

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	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by		Total (Excl)	9 894.36
Date		Tax 15.00 %	1 484.16
		Total (Incl)	11 378.52
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	11 378.52

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd
Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefGAME0005 INV0023077

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: FAIZELK
Document Date: 13.08.2024
Document Time: 12:13:38

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

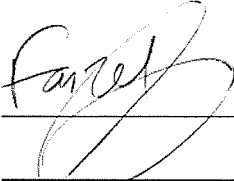
Rough Goods Receipt No: 188808589
Delivery No: INV0023077

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
4102938881							

POD STAMP MASSDISCOUNTERS
SITE: G060 GAME CANAL WALK
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: _____
TOTAL OUTER CARTONS: <u>5 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.