



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 NLA 17172

Game Liquor Stellenbosch (G139)

Delivery Address:

43 Andringa Street

Eikestad Mall

Stellenbosch

7600

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Game

16 Fredman Drive

Sandton

2031

DIAGNOSIS

TAX INVOICE

Account Number GAME0024

VAT Number 4300119155

Transaction Date 05/06/2024

External Order 4102867342

Invoice Number INV0016997

Rep Name

Delivery Day

FR

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	6 975.72	1 046.36	8 022.08
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
694742	Bells Extra Special 750ml	Liquor Runners CPT	3.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	6 682.32	1 002.35	7 684.67
777683	Johnnie Walker Black 12Yo 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.52	1 349.93	10 349.45
687385	Black and White 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	9 718.80	1 457.82	11 176.62
78254	Vat 69	Liquor Runners CPT	3.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	5 382.36	807.35	6 189.71
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 672.16	260.97	1 924.13
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	1 196.78	9 174.98
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	5.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	15 618.80	2 346.10	17 964.90
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	2.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	3 191.28	478.69	3 669.97
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	15 618.80	2 346.10	17 964.90

REG. NO. PG004327

5.0%	1 672.46	250.97	1 923.43
3.2%	798.20	1 196.78	914.83
0.0%	0.00	0.00	0.00
0.0%	3 191.28	478.69	3 669.97
2.6%			

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

Payment Ref

Total (Excl)	90 743.88
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Tax 15.00 %	13 611.58
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Total (Incl)	104 355.46
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Discount 0.00

Total (incl)	104 355.46
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Dannic Wines and Spirits (Pty) Ltd

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VAT No 4950313207
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TAX INVOICE

Account Number GAME0024
VAT Number 4300119155
Transaction Date 05/06/2024
External Order 4102867342
Invoice Number INV0016997
Rep Name
Delivery Day FRI

Game Liquor Stellenbosch (G139)
Delivery Address:
43 Andringa Street
Eikestad Mall
Stellenbosch
7600
Masstores (Pty) Ltd
Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	5.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	15 062.40	2 259.36	17 321.76

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

Received by 
Date 3/6/24
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 GAME0024 INV0016997

Total (Excl)	90 743.88
Tax 15.00 %	13 611.58
Total (Incl)	104 355.46
Discount	0.00
Total (Incl)	104 355.46

Massstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

Created By: DAMIANO
Document Date: 07.06.2024
Document Time: 09:54:07

Rough Goods Receipt No: 188755741
Delivery No: INV0016997

Generated By Site: G139 GAME STELLENBOSCH

Delivery Address : 43 Andringa St
Stellenbosch
7600

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord	4102867342								
/ (STO)	No.								
Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid	Flag		
			Pallet No.						

POD STAMP
MASSDISCOUNTERS
SITE: G139 GAME STELLENBOSCH
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: 41 Mass

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