



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
Kuljis 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 17/09/2024
External Order 4102985710
Invoice Number INV0026568
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners CPT	5.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	8 692.80	1 303.92	9 996.72

KINDLY TAKE NOTE:
Unable to invoice Gordons Gin 750ml due to barcode issue

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

Received by Elnabeth
Date 19.09.24
Signed Elnabeth

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 INV0026568

Total (Excl) 8 692.80
Tax 15.00 % 1 303.92
Total (Incl) 9 996.72
Rebate Discount 0.00
Grand Total (Incl.) ZAR 9 996.72

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ELIZABETH
Document Date: 19.09.2024
Document Time: 12:25:39

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

Rough Goods Receipt No: 188842083
Delivery No: INV0026568

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
4102985710							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Elizabeth</u>
SIGNATURE: <u>E810/P</u>
TOTAL OUTER CARTONS: <u>50</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.