



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
Kuljis 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	25/03/2024
External Order	4102772526
Invoice Number	INV0011180
Rep Name	
Delivery Day	THU

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	5.0 %	1 673.16	250.97	1 924.13
777893	Johannie Walker Black 12Yo 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.76	674.96	5 174.72
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
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
771708	Tanqueray London Gin	Liquor Runners CPT	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
752486	Johannie 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
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 565.64	239.35	1 834.99
679415	J&B Rare 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
760013	Smirnoff Int Raspberry/Passion	Liquor Runners CPT	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 565.64	239.35	1 834.99

CURRENTLY OUT OF STOCK:
1 x c/s CM Spiced Gold 750ml

Liquor Runner Cape Town (Pty) Ltd

Received by	Chauvan	is a regular	BANKING DETAILS: Distributor
Date	25/03/2024	Account Name	Dannic Wines and Spirits (Pty) Ltd
		Bank Name	First National Bank (FNB)
		Bank Account	63040213299
		Branch Code	255355
Signed	[Signature]	Payment Ref	GAME0026 INV0011180
		Total (Excl)	20 816.64
		Tax 15.00 %	3 122.50
		Total (Incl)	23 939.14
		Discount	0.00
		Total (Incl)	23 939.14

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHAVONNE
Document Date: 28.03.2024
Document Time: 14:41:50

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

Rough Goods Receipt No: 188693197
Delivery No: INV0011180

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	Inval Flag
4102772526							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Chavonne</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>9 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.