



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelijie 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
Kulls 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 25/06/2024
External Order 4102888189
Invoice Number INV0018813
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70
579415	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
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
687385	Black and White 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
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
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
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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Received by Elizabeth
Date 24.06.24
Signed

BANKING DETAILS: REG. NO. RG004387
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0026 INV0018813

Total (Excl) 22 047.84
Tax 15.00 % 3 307.17
Total (Incl) 25 355.01
Discount 0.00
Total (Incl) 25 355.01

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ELIZABETH
Document Date: 27.06.2024
Document Time: 12:17:24

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

Rough Goods Receipt No: 188774824
Delivery No: INV0018813

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
4102888189							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Elizabeth</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>100</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.