



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 171772



TAX INVOICE

Account Number GAME0026
VAT Number 4300119155
Transaction Date 30/04/2024
External Order 4102825436
Invoice Number INV0014008
Rep Name
Delivery Day THU

Game Liquor Zevenwacht (G146)

Delivery Address:
Cnr Polkadraai & Van Riebeeck Rd
Zevenwacht Mall
Kulls River
7580

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Sminoff 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
760013	Sminoff Int Raspberry/Passion	Liquor Runners CPT	✓1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
777893	Johnnie 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
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners CPT	✓2.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	3 477.12	521.57	3 998.69
760014	Sminoff Int Pineapple/Cranberry/Lemon	Liquor Runners CPT	✓1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	✓2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
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 _____

Date _____

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	GAME0026 INV0014008

Total (Excl)	21 560.04
Tax 15.00 %	3 234.02
Total (Incl)	24 794.06
Discount	0.00
Total (Incl)	24 794.06

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHAVONNE
Document Date: 02.05.2024
Document Time: 15:13:44

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

Rough Goods Receipt No: 188726367
Delivery No: INV0014008

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	Inva Flag
4102825436							

POD STAMP MASSDISCOUNTERS	
SITE: G146 GAME ZEVENWACHT	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	

* 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.