

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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

Massores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Game

16 Fredman Drive

Sandton

2031

TAX INVOICE

Account Number GAME0024

VAT Number 4300119155

Transaction Date 28/08/2024

External Order 41029662989

Invoice Number INV0024791

Rep Name

FRI Delivery Day

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.40	2 393.46	18 349.86
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
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	4 786.92	718.04	5 504.96
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners CPT	3.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	4 786.92	718.04	5 504.96

Received by

Date _____

Signed

BANKING DETAILS:

Account Name Dannic Mines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account	63040213299
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Branch Code 255355

Payment Ref	GAME0024	INV0024791
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Total (Excl)	32 212.56
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Tax 15.00 %	4 831.89
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Total (Incl) **37 044.45**

Rebate Discount	0.00
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Grand Total (Incl.) ZAR 37 044.45

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: DAMIANO
Document Date: 30.08.2024
Document Time: 12:04:15

Generated By Site: G139 GAME STELLENBOSCH
Delivery Address : 43 Andringa St
Stellenbosch
7600

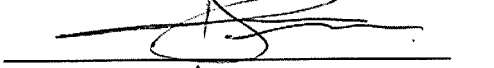
Rough Goods Receipt No: 18882264
Delivery No: INV0024791

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
4102962989						

POD STAMP MASSDISCOUNTERS
SITE: G139 GAME STELLENBOSCH
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: 19.

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL