



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
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 13/08/2024
External Order 4102943674
Invoice Number INV0023297
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	9 718.80	1 457.82	11 176.62
782594	Vat 69	Liquor Runners CPT	5.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	8 970.60	1 345.59	10 316.19
679415	J&B Rare 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
694742	Bells Extra Special 750ml	Liquor Runners CPT	5.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	11 137.20	1 670.58	12 807.78
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
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners CPT	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
760013	Smirnoff 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
760014	Smirnoff 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
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

Liquor Runner Cape Town (Pty) Ltd

Received by	is a registered	Account Name	Dannic Wines and Spirits (Pty) Ltd	Total (Excl)	82 452.12
Date		Bank Name	Bank of Africa (FNB)	Tax 15.00 %	12 367.82
		Branch Code	255355	Total (Incl)	94 819.94
		Payment Ref	GAME0026 INV0023297	Rebate Discount	0.00
Signed				Grand Total (Incl.) ZAR	94 819.94

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHAVONNE
Document Date: 16.08.2024
Document Time: 14:54:53

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

Rough Goods Receipt No: 188812037
Delivery No: INV0023297

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
4102943674							

POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Chavonne</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>390</u>

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