



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



TAX INVOICE

Game Liquor Canal Walk (G060)
Delivery Address:
Canal Walk Shopping Centre Shop 549
Century Boulevard
Century City
744

Masstores (Pty) Ltd
Postal Address:
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Account Number GAME0005
VAT Number 4300119155
Transaction Date 26/07/2024
External Order 4102914266
Invoice Number INV0021781
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
782564	Val 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
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
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

KINDLY TAKE NOTE:
PRICE DISCREPANCIES ON THE FOLLOWING LINES - COULD NOT INVOICE
2 x c/s J&B 750ml; 1 x c/s Black & White 750ml
1 x c/s Smirnoff Rasp/Passion; 1 x c/s Smirnoff Pine/Cran/Lemon; 3 x c/s CM Spiced Gold 750ml

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 255335
Payment Ref GAME0005 INV0021781

Total (Excl) 18 765.24
Tax 15.00 % 2 814.79
Total (Incl) 21 580.03
Rebate Discount 0.00

Grand Total (Incl.) ZAR 21 580.03



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Century City
744

Massstores (Pty) Ltd
Postal Address:
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16 Fredman Drive
Sandton
2031

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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
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
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
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
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 %	1 585.64	239.35	1 824.99

KINDLY TAKE NOTE:
PRICE DISCREPANCIES ON THE FOLLOWING LINES - COULD NOT INVOICE
2 x c/s J&B 750ml; 1 x c/s Black & White 750ml
1 x c/s Smirnoff Rasp/Passion; 1 x c/s Smirnoff Pine/Cran/Lemon; 3 x c/s CM Spiced Gold 750ml

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 GAME0005 INV0021781

Total (Excl)	18 765.24
Tax 15.00 %	2 814.79
Total (Incl)	21 580.03
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 580.03



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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 Canal Walk (G060)

Delivery Address:
Canal Walk Shopping Centre Shop 549
Century Boulevard
Century City
744

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

GAME0005
4300119155
26/07/2024
CR0002431
INV/0021781
4102914266
Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners CPT	2.00	Case 12 x 750ml	3 133.70	0.0 %	5 449.92	817.49	6 267.41
694742	Bells Extra Special 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	2 561.56	0.0 %	2 227.44	334.12	2 561.56
782594	Vat 69	Liquor Runners CPT	1.00	Case 12 x 750ml	2 063.24	0.0 %	1 794.12	269.12	2 063.24
771708	Tanqueray London Gin	Liquor Runners CPT	2.00	Case 12 x 750ml	3 464.35	0.0 %	6 024.96	903.74	6 928.70
786425	Gordons Dry Gin 750ml	Liquor Runners CPT	1.00	Case 12 x 750ml	1 924.13	0.0 %	1 673.16	250.97	1 924.13
787266	Smitroff 1818 750ml - New Pack	Liquor Runners CPT	1.00	Case 12 x 750ml	1 834.99	0.0 %	1 595.64	239.35	1 834.99

Rectify prices according to PO

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 GAME0005 CR0002431

Total (Excl) 18 765.24

Tax 15.00 % 2 814.79

Total (Incl) 21 580.03

Rebate Discount 0.00

Grand Total (Incl.) ZAR 21 580.03