



Dannic Wines and Spirits (Pty) Ltd

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

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0661 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172
Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031



TAX INVOICE

Account Number GAME0005
VAT Number 4300119155
Transaction Date 03/05/2024
External Order 4102825451
Invoice Number INV0014282
Rep Name
Delivery Day TUE

Code	Item Description
771708	Tanqueray London Gin
777893	Johnnie Walker Black 12Yo 750ml
752486	Johnnie Walker Red 750ml
679415	J&B Rare 750ml
760013	Smirnoff Int Raspberry/Passion
687385	Black and White 750ml
748168	Captain Morgan Spiced Gold 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
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
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
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
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

CURRENTLY OUT OF STOCK:
1 x c/s Vat 69

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

REG. NO. RG004327

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 INV0014282

Received by *[Signature]*
Date *7/5/24*

Signed *[Signature]*

Total (Excl)	17 840.40
Tax 15.00 %	2 676.05
Total (Incl)	20 516.45
Discount	0.00
Total (Incl)	20 516.45

575

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: FAIZELK
Document Date: 07.05.2024
Document Time: 11:54:57

Generated By Site: G060 GAME CANAL WALK
Delivery Address : Shop 549, Century Blvd, Canal
Cape Town
7441

Rough Goods Receipt No: 188729869
Delivery No: INV0014282

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
4102825451							

POD STAMP MASSDISCOUNTERS
SITE: G060 GAME CANAL WALK
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: _____
TOTAL OUTER CARTONS: <u>7 cartons</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.