



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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 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



TAX INVOICE

Account Number GAME0005
VAT Number 4300119155
Transaction Date 27/09/2024
External Order 4102994164
Invoice Number INV0027705
Rep Name
Delivery Day TUE

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

KINDLY TAKE NOTE:

- Unable to invoice Gordons Gin 750ml due to barcode issue
- Unable to invoice Smirnoff 500ml due to price discrepancy

Received by		Total (Excl)	3 012.48
Date	11/09/2024	Tax 15.00 %	451.87
Signed		Total (Incl)	3 464.35
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	3 464.35

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 INV0027705

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: FAIZELK
Document Date: 01.10.2024
Document Time: 13:02:57

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

Rough Goods Receipt No: 188849610
Delivery No: INV0027705

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
4102994164							

POD STAMP MASSDISCOUNTERS
SITE: G060 GAME CANAL WALK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>FAIZEL</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>1 Carton</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.