



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



Liquor Runners Durban
 DEBRIEFED
 Signed
 Page 1 of 1

TAX INVOICE

Account Number GAME0016
 VAT Number 4300119155
 Transaction Date 15/05/2025
 External Order 4103285907
 Invoice Number INV/0050740
 Rep Name DNP179-BHEKUYISE SHONGWE
 Delivery Day MON

Game Liquor Newcastle (G070)

Delivery Address:
 Cnr Ladysmith & Oak Ave
 Shop 40 Newcastle Mall
 Newcastle
 2940

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	8 999.66	1 349.95	10 349.61
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	5.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	11 451.78	1 717.77	13 169.55

xander

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 GAME0016 INV0050740

Total (Excl)	32 242.33
Tax 15.00 %	4 836.35
Total (Incl)	37 078.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	37 078.68

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NHLANHLA
Document Date: 21.05.2025
Document Time: 13:09:31

Generated By Site: G070 GAME & GAME LIQUOR NEWCASTLE
Delivery Address : Newcastle Mall, Oak Ave, Equar
Newcastle
2940

Rough Goods Receipt No: 189045152
Delivery No: INV0050740

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
4103285907							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nordness</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>6 CTN</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.