



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Game Ballito (G115)

Delivery Address:

1 Simbithi Drive

Ballito Junction Regional Mall

Ballito

Dolphin Coast

4399

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd trading as Game

16 Fredman Drive

Sandton

2031

TAX INVOICE

Account Number GAME0002

VAT Number 4300119155

Transaction Date 04/09/2024

External Order 4102969466

Invoice Number INV0025468

Rep Name

Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34

Received by

Date

Signed

[Signature]
26-09-24
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255365
Payment Ref GAME0002 INV0025468

Total (Excl)	5 639.16
Tax 15.00 %	845.87
Total (Incl)	6 485.03
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 485.03

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WELCOMES
Document Date: 06.09.2024
Document Time: 09:38:18

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188827992
Delivery No: INV0025468

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
4102969466							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Welcomes</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>3 cases</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.