

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 Liquor Shelly Beach (G074)****Delivery Address:**

Cnr Izotsha Rd & N2 Highway
 South Coast Mall
 Shelley Beach
 Margate
 4265

Masstores (Pty) Ltd**Postal Address:**

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

TAX INVOICE

Account Number GAME0023
 VAT Number 4300119155
 Transaction Date 25/10/2024
 External Order 4103037430
 Invoice Number INV0030447
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91

KINDLY TAKE NOTE:

Cannot invoice JW Black & Red 200ml Pocket Scotch - Packaging & Price difference

Liquor Runners DBN
 DEBRIEFED

DATE: _____

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 GAME0023 INV0030447

Total (Excl)	2 812.83
Tax 15.00 %	421.92
Total (Incl)	3 234.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 234.75

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SIPHELELE
Document Date: 29.10.2024
Document Time: 14:30:07

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188877607
Delivery No: INV0030447

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
4103037430							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Rey</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>200</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.