



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

DIAGEO

TAX INVOICE

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

Account Number GAME0016
VAT Number 430019155
Transaction Date 26/09/2024
External Order 4102994166
Invoice Number INV0027629
Rep Name
Delivery Day MON

Game Liquor Newcastle (G070)

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

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

KINDLY TAKE NOTE:
- Unable to invoice Smirnoff 500ml & Bells 375ml due to price discrepancy
- Unable to invoice Gordons Gin 750ml due to barcode issue

Liquor Runners Durban
DEBRIEFED
Dated: 26/09/2024

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 INV0027629

Total (Excl) 2 227.44
Tax 15.00 % 334.12
Total (Incl) 2 561.56
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 561.56

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NHLANHL
Document Date: 30.09.2024
Document Time: 10:56:42

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

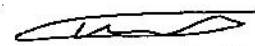
Rough Goods Receipt No: 188847724
Delivery No: GAME0016

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
4102994166						

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: <u>1 CTN</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL



Massstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No.: 4300119155

TIN Number: 3939945711

Reference Documents:

Delivery: GAME0016

Shipment:

Seal Number:

Vendor : 101776 DANNIC WINES AND SPIRITS (PTY)
Address : 3 SLOT VAN DAMMETJIE
PAMRL
7646

Purchase Order(s) : 4102394166

Created By: NHLANHLAMIB
Document Date: 30.09.2024
Document Time: 12:59:42

Goods Receipt No.: 5005321526
RGR No.: 0188847724
Vendor Reference: GAME0016

Site : G070 GAME NEWCASTLE
Address : SHOP 40 CASTLE ROCK
Newcastle Mall, Oak Ave, Equar
2940
Newcastle
Tel. No.: 0861426122

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	407130	407130	Bells Blended Scotch Whisky 750ML	EA	12	6001496010621	12,000	12,000		185.62	EA	2,227.44	ZAR	
				SW	12	5000387003248						0.00		
Total Value excl. VAT													2,227.44	

Received

Driver

Name (Print):

Signature:

Date:

Nhlashle
30/09/24