

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 Pinetown (G030)****Delivery Address:**

Kings Road Entrance 3
 Pine Crest Centre
 New Germany
 Pinetown
 3620

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

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

TAX INVOICE

Account Number GAME0018
VAT Number 4300119155
Transaction Date 10/02/2025
External Order 4103173051
Invoice Number INV0041156
Rep Name
Delivery Day WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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
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
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.51	2 468.33	18 923.84

KINDLY TAKE NOTE:

Unable to invoice Smirnoff 200ml due to price discrepancy

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 GAME0018 INV0041156

Total (Excl) 24 786.94
Tax 15.00 % 3 718.05
Total (Incl) 28 504.99
Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 504.99

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

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

Created By: CHARLOTT
 Document Date: 12.02.2025
 Document Time: 11:48:46

Generated By Site: G030 GAME PINETOWN
 Delivery Address : Shop 318, Pinecrest Centre, Ki
 Pinetown
 3620

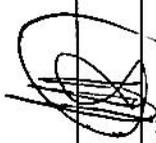
Rough Goods Receipt No: 188964721
 Delivery No: INV0041156

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
4103173051							

POD STAMP
MASSDISCOUNTERS
SITE: G030.GAME.PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____ 
TOTAL OUTER CARTONS: <u>16cs</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.