



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemcenkloof, 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



Game Liquor Shelly Beach (G074)

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

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

TAX INVOICE

Account Number GAME0023
VAT Number 4900449455
Transaction Date 08/08/2024
External Order 4102938656
Invoice Number INV00023072
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	75.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	119 673.00	17 950.95	137 623.95
782594	Vat 69	Liquor Runners DBN	10.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	17 941.20	2 691.18	20 632.38
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	44 997.60	6 749.64	51 747.24
687385	Black and White 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	19 437.60	2 915.64	22 353.24
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.60	2 509.74	19 241.34
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	10.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	17 385.60	2 607.84	19 993.44
679415	J&B Rare 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	23 252.40	3 487.86	26 740.26

Liquor Runners (G074) DEBITED

DATE: 08/08/2024

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 GAME0023 INV00023072

Total (Excl)	286 668.60
Tax 15.00 %	43 000.29
Total (Incl)	329 668.89
Rebate Discount	0.00
Grand Total (incl.) ZAR	329 668.89

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300118155
TIN Number: 9999945711
Created By: SIPHELELE
Document Date: 13.08.2024
Document Time: 09:16:12

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izolsha Rd
Shelly Beach
4265
Rough Goods Receipt No: 188808552
Delivery No: INV0023072

Vendor: 101775 DANNIC WINES AND SPIRITS (PTY)LTD

Comments: _____
Shipment No.: _____
Truck Seal No.: _____

Purch.Ord I/STO	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102938636							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u> </u>
SIGNATURE: <u> </u>
TOTAL OUTER CARTONS: <u> </u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.