



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Overland Hypersingh Liquor Store (24hrs EFT)

Delivery Address: Lot 100 Cnr Textile and Court Road Umzinto 4200
Postal Address: Hypersingh Liquor Store P O Box 243 Umzinto
Liquor Runners Bureau DEBRIDGE
Signed: [Signature]
4200

TAX INVOICE

Account Number HYPE0002
VAT Number 4100181645
Transaction Date 25/10/2024
External Order Lessley
Invoice Number INV0030523
Rep Name Lessley Mncwabe (KZN)
Delivery Day TUE

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	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	6.00	Bottle 750ml	238.64	274.43	11.5 %	1 266.65	190.00	1 456.65
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
782657	J&B Rare 200ml - New Pack	Liquor Runners DBN	6.00	Bottle 200ml	59.13	68.00	0.0 %	354.78	53.22	408.00
765053	White Horse Fo 750ml	Liquor Runners DBN	6.00	Bottle 750ml	173.89	199.97	0.0 %	1 043.34	156.50	1 199.84
782656	Bells Extra Spl 200ml	Liquor Runners DBN	6.00	Bottle 200ml	65.78	75.65	0.0 %	394.70	59.21	453.91
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78

Received by Visya Thembekis
Date 25/10/2024

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HYPE0002 INV0030523

Total (Excl) 13 578.93
Tax 15.00 % 2 036.86
Total (Incl) 15 615.79
Rebate Discount 2.00 % 312.32
Grand Total (Incl.) ZAR 15 303.46



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DIAGEO

Zwyane Liquors (30 Days EFT)

Delivery Address:
Shop 4 Kostaki Centre
3 Uitsig Road
Kostaki Centre
4126

Zwyane Trading (Pty) Ltd
Postal Address:
Shop 4 Kostaki Centre
3 Uitsig Road
Kostaki Centre
4126

Account Number ZWYA0001
VAT Number 4300294784
Transaction Date 25/10/2024
External Order Sible
Invoice Number INV0030460
Rep Name Lessley Mncwabe (KZN)
Delivery Day TUE

TAX INVOICE

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	5.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	11 665.84	1 749.85	13 415.49
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
733882	Johnnie Walker Gold Rsv	Liquor Runners DBN	2.00	Bottle 750ml	626.34	720.29	2.8 %	1 217.01	182.55	1 399.56

Received by B. Tenda
Date 29/10/24

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 ZWYA0001 INV0030460

Total (Excl) 14 725.31
Tax 15.00 % 2 208.80
Total (Incl) 16 934.11
Rebate Discount 2.50 % 423.35
Grand Total (Incl.) ZAR 16 510.75

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DIAGEO

TAX INVOICE

Game Liquor Shelly Beach (G074)
Delivery Address:
Cnr Izolsha Rd & N2 Highway
South Coast Mall
Shelley Beach
Margate
4265

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 %	Net Total (Excl)	Tax	Net 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

DATE:

DECK/FFD

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>

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