



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

Game Liquor Shelly Beach (G074)

Delivery Address:
Cnr Izoisha 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 4300119155
Transaction Date 26/07/2024
External Order 4102919633
Invoice Number INV/0021847
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
777693	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
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
787266	Sminoff 1818 750ml - New Pack	Liquor Runners DBN	10.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	15 956.40	2 393.46	18 349.86
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
694742	Bells Extra Special 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	22 274.40	3 341.16	25 615.56
748168	Captain Morgan Spiced Gold 750ml	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
786425	Gordons Dry Gin 750ml	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
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

Handwritten signature

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 INV0021847

Received by _____
Date _____
Signed _____

Total (Excl)	187 285.20
Tax 15.00 %	28 092.78
Total (Incl)	215 377.98
Rebate Discount	0.00
Grand Total (Incl.) ZAR	215 377.98

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SIPHELELE
Document Date: 30.07.2024
Document Time: 10:19:32

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

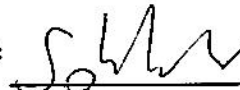
Rough Goods Receipt No: 188798398
Delivery No: INV0021847

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
4102919633							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u></u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>80 cks</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.