



## 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 West Street (G041)

**Delivery Address:**

396 West Street  
 Durban Central  
 Durban  
 4001

**Postal Address:**

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

### TAX INVOICE

**Account Number** GAME0025  
**VAT Number** 4300119155  
**Transaction Date** 24/02/2025  
**External Order** 4103184584  
**Invoice Number** INV0042330  
**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> |
|-------------|-------------------------|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 789359      | 020                     | Liquor Runners DBN    | 2.00       | Case 12 x 750ml  | 1 825.30          | 2 099.09          | 4.8 %         | 3 474.60                 | 521.19     | 3 995.79                 |
| 782656      | Bells Extra Spl 200ml   | Liquor Runners DBN    | 1.00       | Case 48 x 200ml  | 3 157.56          | 3 631.20          | 0.0 %         | 3 157.56                 | 473.63     | 3 631.19                 |

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** GAME0025 INV0042330

**Total (Excl)** 6 632.16  
**Tax 15.00 %** 994.82  
**Total (Incl)** **7 626.98**  
**Rebate Discount** 0.00

**Grand Total (Incl.) ZAR 7 626.98**

**Masstores (Pty) Ltd trading as Game**  
 Acknowledgement of Delivery

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

Created By: GARRYEDW  
 Document Date: 26.02.2025  
 Document Time: 08:57:40

Generated By Site: G041 GAME & GAME LIQUOR WEST STREET  
 Delivery Address : 396 West St, Durban Central  
 Durban  
 4001

Rough Goods Receipt No: 188976538  
 Delivery No: INV0042330

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4103184584        |              |           |               |                         |               |             |              |

|                                    |
|------------------------------------|
| <b>POD STAMP</b>                   |
| <b>MASSDISCOUNTERS</b>             |
| SITE: G041_GAME & GAME LIQUOR WEST |
| *** CONTENTS NOT CHECKED ***       |
| PRINT NAME: _____                  |
| SIGNATURE: _____                   |
| TOTAL OUTER CARTONS: <u>30</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.