



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 Newcastle (G070)

Delivery Address:  
Cnr Ladysmith & Oak Ave  
Shop 40 Newcastle Mall  
Newcastle  
2940

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

TAX INVOICE

Account Number GAME0016  
VAT Number 4300119155  
Transaction Date 21/11/2024  
External Order 4103073852  
Invoice Number INV0033148  
Rep Name DNP179-BHEKUYISE SHONGWE  
Delivery Day MON

| 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 | 1.00 | Case 12 x 750ml | 2 483.13   | 2 855.60   | 6.0 %  | 2 333.13          | 349.97 | 2 683.10          |
| 687385 | Black and White 750ml            | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 033.60   | 2 338.64   | 2.0 %  | 1 993.60          | 299.04 | 2 292.64          |
| 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            |

Liquor Runners Durban  
DEBRIEFED  
Signed:

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 GAME0016 INV0033148

Total (Excl) 4 849.20  
Tax 15.00 % 727.38  
Total (Incl) 5 576.58  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 5 576.58

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

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

Created By: NHLANHL  
Document Date: 26.11.2024  
Document Time: 09:58:18

Generated By Site: G070 GAME NEWCASTLE  
Delivery Address : Newcastle Mall, Oak Ave, Equar  
Newcastle  
2940

Rough Goods Receipt No: 18890336;  
Delivery No: INV0033148

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/ (STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site |
|----------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|
| 4103073852           |                 |           |               |                            |               |             |

|                                            |
|--------------------------------------------|
| <b>POD STAMP</b><br><b>MASSDISCOUNTERS</b> |
| SITE: G070 GAME NEWCASTLE                  |
| *** CONTENTS NOT CHECKED ***               |
| PRINT NAME: <u>NELLY</u>                   |
| SIGNATURE: <u>N.J. Sipingo</u>             |
| TOTAL OUTER CARTONS: <u>3 CTN</u>          |

\* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL