



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 Ballito (G115)

Delivery Address:

1 Simbithi Drive
 Ballito Junction Regional Mall
 Ballito
 Dolphin Coast
 4399

Postal Address:

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

TAX INVOICE

Account Number GAME0002
 VAT Number 4300119155
 Transaction Date 19/02/2025
 External Order 4103179795
 Invoice Number INV0041895
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners DBN	4.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	7 202.35	1 080.35	8 282.70

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 GAME0002 INV0041895

Total (Excl) 20 345.59
 Tax 15.00 % 3 051.84
 Total (Incl) 23 397.43
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 23 397.43

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 19910680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: WELCOMES
Document Date: 21.02.2025
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Generated By Site: G115 GAME & GAME LIQUOR BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188973618
Delivery No: INV0041895

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
4103179795							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME & GAME LIQUOR
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Gpna</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>13 Carton</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.