



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

Signed: Debbie Durban

Game Ballito (G115)

Delivery Address:
1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

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

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 18/09/2024
External Order 4102985534
Invoice Number INV0026686
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	5 215.68	782.35	5 998.03
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 016.47	2 318.94	0.0 %	10 082.33	1 512.35	11 594.68
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Bottle 500ml	93.92	108.01	0.0 %	93.92	14.09	108.01
694742	Bells Extra Special 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	6 682.32	1 002.35	7 684.67
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	23 934.60	3 590.19	27 524.79

KINDLY TAKE NOTE:

- Gordons Gin 200ml currently out of stock
- Gordons Gin 750ml & Gordons Gin 1L could not be invoiced due to barcode issue
- Bells 200ml, Smirnoff 500ml & Bells 375ml could not be invoiced due to price discrepancies
- JW Red & Black Pocket Scotch has been discontinued

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 INV0026686

Total (Excl) 46 008.85
Tax 15.00 % 6 901.33
Total (Incl) 52 910.18
Rebate Discount 0.00

Grand Total (Incl.) ZAR 52 910.18

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SPHAMAND
Document Date: 20.09.2024
Document Time: 10:36:40

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188842399
Delivery No: INV0026686

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
4102985534							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spina</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>26 Ctn + 1 bottle</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.